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ANNUAL REPORT

OF THE

DEPARTMENT OF

MUNICIPAL AFFAIRS

OF THE

PROVINCE OF ALBERTA

FOR THE YEAR

1961

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PUBLISHED BY ORDER OF THE LEGISLATIVE ASSEMBLY

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1963













Edmonton, Alberta,  
December 26, 1962.

TO HIS HONOUR,

J. PERCY PAGE,

*Lieutenant Governor of the Province of Alberta.*

SIR:

I have the honour to transmit herewith the Report of the Department of Municipal Affairs, for the year 1961.

I have the honour to be, Sir,

A. J. HOOKE,

*Minister of Municipal Affairs.*





HONOURABLE A. J. HOOKE,  
*Minister of Municipal Affairs,*  
Edmonton, Alberta.

SIR:

I have the honour to submit herewith the fiftieth Annual Report of the Department of Municipal Affairs for the year 1961.

#### LEGISLATION

During the year 1962, the following Acts or Amending Acts were placed upon the Statutes of the Province, all of which have some bearing on the work of municipalities or the Department.

The Assessment Act, 1960, Amendment Act.  
The City Act, Amendment Act.  
The County Act, Amendment Act.  
The Crown Property Municipal Grants Act, Amendment Act.  
The Domestic Animals (Municipalities) Act, Amendment Act.  
The Electric Power and Pine Line Assessment Act, Amendment Act.  
The Health Unit Act, Amendment Act.  
The Alberta Hospitals Act, Amendment Act.  
The Improvement Districts Act, Amendment Act.  
The Improvement Districts Stray Animals Act, Amendment Act.  
The Lloydminster Municipal Amalgamation Act, 1930, Amendment Act.  
The Local Authorities Board Act, Amendment Act.  
The Local Authorities Pension Act.  
The Municipal District Act, Amendment Act.  
The Municipal and Provincial Properties Valuation Act, Amendment Act.  
The Municipal and School Administration Act.  
The Municipalities Assessment and Equalization Act, Amendment Act.  
The School Act, Amendment Act.  
The School Building Act.  
The Special Areas Act, Amendment Act.  
The Town and Village Act, Amendment Act.

#### 1961 ANNUAL REPORT

The statistical information contained in this report is compiled from financial statements furnished by each City, Town, Village, County and Municipal District. Information regarding Improvement Districts is taken from Departmental records, and for the Special Areas, from the records of the Special Areas Board. All information is for the calendar year ending December 31, 1961.

The financial statements used as the basis for the report were drawn up to conform with the new manual entitled "Municipal Reporting Manual, Third Edition 1960" as issued by the Dominion Bureau of Statistics. The manual is based on the concept of separate fund accounting with a complete set of municipal records consisting of the following:

##### GENERAL REVENUE FUNDS:

General Capital and Loan Fund  
General Revenue Fund

## SPECIAL ACTIVITY FUNDS (one set for each Special Activity)

Special Activity Capital and Loan Fund.

Special Activity Revenue Fund

## UTILITY FUNDS (one set for each utility)

Utility Capital and Loan Fund

Utility Revenue Fund

## SINKING FUND

## RESERVE FUNDS (one for each Reserve)

## TRUST FUNDS (one for each Trust Fund)

This has resulted in a more detailed report and persons comparing the information contained in this report with previous years should take the precaution to ensure that the items are comparable, e.g., General Revenue Funds are no longer a source for the total annual debenture repayments and outstanding debenture debt, these accounts now carry only the portion of the debt attributable to general funds and information regarding total repayments and total debenture debt must be taken from supporting statements.

Figures pertaining to "The School Foundation Program" will be found for the first time in this report. 1961 amendments to The School Act provide for a School Foundation Program Fund consisting of monies appropriated by the Legislature and annual requisitions on each municipality at a uniform rate not exceeding 32 mills on each municipality's equalized assessment. Each School District, School Division and County receive sums from this fund covering their fiscal operations to the standard established by The School Foundation Program Regulations.

The School Foundation Program replaces the former method of financing education whereby each School Board received a grant from the Province and established an individual requisition on each municipality within the area covered by the school district or school division. It does not detract from local autonomy. Inclusion of all Separate School Districts was achieved by mutual consent and all School Boards have the right to make supplementary requisitions on the municipalities concerned if the payments from the School Foundation Program fail to meet the desired local standard of education. With experience and co-operation from everyone concerned, the Program should add a degree of stability to the standards and cost of education that has been unattainable under the previous system.

The hamlets of Glenwood, Heisler, Hillspring and Slave Lake were incorporated as villages on January 1, 1961. During the year the villages of Mayerthorpe, Vauxhall and Whitecourt gained Town status with Whitecourt being designated as a New Town under the provisions of The New Towns Act. This report covers 90 Towns and 159 Villages as compared to 87 Towns and 158 Villages in 1960.

The Municipal Districts of Smoky Lake, No. 89, Lacombe, No. 64, Sturgeon River, No. 90, Wheatland, No. 40 and Mountain View, No. 49 were upon local request changed in status to the Counties of Smoky Lake, No. 13, Lacombe, No. 14, Sturgeon, No. 15, Wheatland, No. 16 and Mountain View, No. 17, resulting in 17 Counties and 31 Municipal Districts in place of last year's 12 Counties and 36 Municipal Districts.

The other classes of municipalities have remained unchanged at 10 Cities (9 in this report as Lloydminster for administrative reasons reports to the Province of Saskatchewan), 50 Improvement Districts and 2 Special Areas.

The total population of our municipalities has increased over the previous year by 36,141 or 2.85% and the total assessment increased by \$178,840,411.00 or 10.40%.

## POPULATION

	1960	1961
Cities .....	602,526	619,415
Towns .....	195,690	210,091
Villages .....	51,098	50,345
Municipal Districts .....	252,268	210,345
Counties .....	78,884	121,315
Improvement Districts .....	76,949	81,969
Special Areas .....	8,723	8,799
	<u>1,266,138</u>	<u>1,302,279</u>

## ASSESSMENTS

	1960	1961
Cities .....	\$ 876,453,817.00	\$ 924,250,293.00
Towns .....	241,101,126.00	265,723,289.00
Villages .....	60,885,255.00	62,271,712.00
Municipal Districts .....	355,284,675.00	348,269,573.00
Counties .....	107,453,110.00	184,601,626.00
Improvement Districts .....	66,903,076.00	98,795,657.00
Special Areas .....	12,082,289.00	15,091,609.00
	<u>\$1,720,163,348.00</u>	<u>\$1,899,003,759.00</u>

The total tax levy for the year was \$123,590,951.00. This is an increase of \$11,928,050.00 or 10.68% from the previous total of \$111,662,901.00.

## TAXES

	1960	1961
Cities .....	\$ 61,472,185.00	\$ 68,133,165.00
Towns .....	14,679,405.00	16,225,306.00
Villages .....	3,491,580.00	3,509,009.00
Municipal Districts .....	22,331,876.00	20,376,985.00
Counties .....	6,646,017.00	11,389,402.00
Improvement Districts .....	2,539,503.00	3,273,418.00
Special Areas .....	502,335.00	683,666.00
	<u>\$111,662,901.00</u>	<u>\$123,590,951.00</u>

Improvement Districts and the Special Areas continue to have no debenture debt. The other classes of municipalities increased their outstanding debentures by \$23,466,254.00 of which some five million dollars is attributable to school debentures assumed by the five new Counties.

## DEBENTURE DEBT

	1960	1961
Cities .....	\$243,813,819.00	\$259,050,040.00
Towns .....	39,010,367.00	42,178,520.00
Villages .....	9,371,185.00	9,153,342.00
Municipal Districts .....	1,272,266.00	913,067.00
Counties .....	8,765,829.00	14,404,751.00
	<u>\$302,233,466.00</u>	<u>\$325,699,720.00</u>



737 projects were completed under the terms of the 1960-61 Winter Works Incentive Program providing 372,959 man days of work as compared to 372 projects and 290,153 man days of work for the 1959-60 period.

#### 1960-61 MUNICIPAL WINTER WORKS INCENTIVE PROGRAM

	Number of Projects	Actual Federal Share of Labour	Actual Provincial Share of Labour	Man Days of Work Provided
Cities .....	143	\$1,073,773.47	\$ 536,887.83	128,226
Towns .....	184	294,149.69	147,075.27	40,148
Villages .....	69	90,653.02	45,326.75	14,951
Counties .....	68	280,257.87	140,129.22	53,370
Municipal Districts .....	102	372,771.30	186,385.93	66,991
Improvement Districts .....	62	224,705.76	112,353.02	39,431
Special Areas .....	2	1,625.53	812.76	257
Draining Districts .....	1	2,076.05	1,038.03	446
School Districts .....	1	14,722.93	7,361.47	1,582
Dept. of Highways (Bridges and Roads) .....	105	175,947.57	87,974.08	27,557
	<u>737</u>	<u>\$2,530,683.19</u>	<u>\$1,265,344.36</u>	<u>372,959</u>

Annual assessments were provided by the Assessment Branch of this Department for 3 Cities, 69 Towns, 114 Villages and 2 Improvement Districts. Two Cities, 18 Towns and 26 Villages used the services of this Branch to complete a total of 46 general assessments.

#### REPORT OF THE SPECIAL AREAS BOARD

The winter of 1960-1961 proved to be the fourth mild open winter. It resulted in little run off and gave no relief from the serious feed and stock-watering situation. Dry summer weather produced another light crop. Considerable feed was required from other areas of the Province for the winter with the freight assistance provided by the Senior Governments assisting farmers and ranchers to maintain at least breeding herds on ranches and farms.

On the other hand there was a steady market for all types of beef. We provided grazing for 6,000 head of cattle in our four Community Pastures at \$1.40 a month per head and the cattle left the pastures in good condition considering the dry conditions.

Residents regrassed 8,176 acres of abandoned farm land within their grazing leases in 1961. The Board provided 12,200 lbs. of Crested Wheat and Brome Seed for which the lessees pay 50 per cent of the cost.

The Carolside dam on Berry Creek provided considerable feed but irrigation in the Cessford area was very limited due to a shortage of water.

In 1961 the general assessment was completed and entered on the roll and a re-appraisal was made of all grazing leases on a quarter-section basis. The new appraisal will be used in 1962. A full-time assessor was appointed to the staff.

The vaccination program for brucellosis was continued in 1961 with 25,000 calves being vaccinated. The rat control program was continued with success along our eastern border. Grasshoppers continue to increase with heavy infestation in the eastern portion of the area for which poison was provided through the co-operation of the Department of Agriculture.

The dry weather permitted the building of 269 miles of high-grade road and 134 miles of road were gravelled.

The Big Country Health Unit was established in 1961 with headquarters in Hanna and sub-offices in Consort and Oyen thus providing a much needed service to our ratepayers.

An Agriculture Service Board was also established this year and will be in operation early in 1962.

Two Farm Purchase Boards operated in the Special Areas during 1961. Seventeen meetings were held to consider 27 applications involving transactions valued at \$290,630.00.

#### REPORT OF THE PROVINCIAL PLANNING ADVISORY BOARD

Membership of the Provincial Planning Advisory Board was increased during the year by the addition of Mr. R. Martland, Director of Industry and Development and Immigration of the Department of Industry and Development. The other members of the Board were—

Mr. J. H. Holloway, Chairman,  
Mr. A. W. Morrison, Deputy Minister of Municipal Affairs,  
Mr. R. M. Putnam, Deputy Minister of Agriculture,  
Mr. C. W. Lester, Director of Surveys, Department of Highways,  
Mr. H. L. Hogge, Provincial Sanitary Engineer, Department of Health,  
Dr. V. A. Wood, Director of Lands, Department of Lands and Forests,  
Dr. J. W. Chalmers, Director of School Administration, Department of Education,  
Mr. Noel Dant, Director of Town and Rural Planning, Department of Municipal Affairs,  
Executive Member,  
Mr. J. N. Polonuk, Secretary to the Board.

No amendments were proposed to the Town and Rural Planning Act at the 1961 session of the Legislature as the Director had been instructed to prepare a complete rewrite of the Act for the 1962 Session of the Legislature.

The new Subdivision and Transfer Regulations, adopted in 1960, and introduced experimentally, appear in practice to be a great improvement on the earlier repealed regulations. Applications are being processed more smoothly than before. 774 applications to subdivide in the area directly under the Director's jurisdiction were processed during the year, representing a 7.5% increase in number of applications over the previous year.

The Provincial Planning Advisory Board held 49 meetings during the year, of which 38 were held in Edmonton, 3 in Calgary, 2 in Lethbridge, 2 in Medicine Hat, 2 in Red Deer and one each in Bowness and Vegreville. Of the 788 Board Orders issued, 168 were decisions on development appeals, 125 were decisions on subdivision appeals, 487 were waivers of the Subdivision and Transfer Regulations and 8 dealt with general matters. Most of the development appeals were in respect of Interim Development By-Laws, where final appeal may be made to the Board, either by an applicant who is not granted a development permit by a Council, or by an affected person where a permit is authorized by a Council. 24% of the development appeals were upheld by the Board, 73% were refused and 3% were withdrawn. 67% of the subdivision appeals were upheld, 31% were refused and 2% withdrawn.

The Board issued several hundred decisions regarding applications by municipalities for approval of new and amending Zoning and Interim Development By-Laws.



In 1961 the Board approved the budgets of seven district planning commissions and recommended payment of grants which accounted for 50% of their income. The grants totalled \$193,000 for the fiscal year ending March 31, 1962. Other grants authorized by the Board were for specific projects undertaken through the central planning office at the request of certain local municipalities such as aerial photography for Barrhead and Athabasca.

The Board authorized the Battle River District Planning Commission to act as an approving authority for subdivision matters during 1961.

The Director was instructed to carry out studies with a view to obtaining standard forms for budgeting and financial statements for the use of District Planning Commissions. These standard forms are now in use and simplify comparisons between Commissions.

The Board held monthly policy meetings in addition to its appeal meetings. Studies and recommendations were made to the Director regarding soil stripping, development near high pressure oil and gas pipelines, urban fringe development, University of Alberta extension into Garneau, Edmonton; the Edmonton District Planning Commission's new regulations regarding smallholdings, and the creation of the New Town of Whitecourt.

During the year the Provincial Planning Office received 104 zoning by-laws and 10 interim development by-laws and resolutions which were closely checked and forwarded to the Provincial Planning Advisory Board for approval.

Eight replotting schemes were carried out by the office for municipalities outside the District Planning Commission areas as part of its general planning service.

A revised and improved interim development order and interim development by-law was prepared by the office for universal application throughout the Province. Many municipalities have adopted this improved legislation.

Planning service was provided for Wildwood, Foremost, Gibbons, Drayton Valley, Brooks, Alberta Beach, Westlock, Cardston, Acme, Ghost River, Entwistle and Edson, and many other municipalities received some service to a lesser extent as staff time permitted.

The personnel of the Provincial Planning Office at the end of 1961 stood at 25.

The following municipalities desired and obtained membership in District Planning Commissions—The Towns of Didsbury and Manning, the Villages of Foremost, Entwistle and Airdrie, and the Municipal District of Smoky River No. 130. This brought a total of 113 municipalities within membership of the District Planning Commissions, totalling 988,302 in population which is 74.2% of the total population of the Province.

Respectfully submitted,

A. W. MORRISON,  
*Deputy Minister.*





## CITIES - POPULATION AND

No.	Name	Land Assessed for Taxation				Total
		Census	Built Upon	In Use, Not Built Upon	Not in Use	
1	Calgary	241,675	"	*	*	*
2	Camrose	6,924	1,355	248	5	1,608
3	Drumheller	2,821	145	19	32	196
4	Edmonton	276,018	"	"	*	"
5	Grande Prairie	8,139	1,180	650	50	1,880
6	Lethbridge	34,911	"	*	"	*
7	Medicine Hat	24,015	"	*	"	*
8	Red Deer	19,615	"	*	"	*
9	Wetaskiwin	5,297	576	380.85	-	956.85
		619,415	3,256	1,297.85	87	4,640.85

\* Information not available.

## CITIES - ROAD AND STREET, SEWER AND

No.	Name	Local Roads and Streets	Public Lanes and Alleys	Total Road and Street Mileage	Surfaced Roads, Streets and Lanes		
					Concrete	Bituminous Pavements	Bituminous Surfaces
1	Calgary	674.3	251.4	925.7	2.1	426.4	1.2
2	Camrose	34.12	11.10	45.22	-	4.87	9.3
3	Drumheller	11.5	10.0	21.5	-	5.5	3.0
4	Edmonton	"	"	1,102.65	13.41	156.17	280.38
5	Grande Prairie	33.8	14.8	48.6	.73	4.5	-
6	Lethbridge	119.03	56.78	175.81	3.12	49.43	22.96
7	Medicine Hat	114.06	32.58	146.64	.1	85.74	-
8	Red Deer	74.45	22.30	96.75	-	39.42	-
9	Wetaskiwin	27.6	12.9	40.5	-	2.5	1.1
		1,088.86	411.86	2,603.37	19.46	774.53	317.94

\* Information not available.

## CITIES - ASSESSMENT AND

No.	Name	Assessed Valuation - December 31, 1961					
		Land	Buildings and Improvements	Electric Power Line	Pipe Line	Business Tax	Other
1	Calgary	126,056,590	254,037,440	417,275	1,307,738	34,118,370	-
2	Camrose	1,430,635	7,329,740	95,744	46,882	241,230	-
3	Drumheller	1,007,385	3,475,846	356,632	20,460	241,707	-
4	Edmonton	75,397,540	248,441,679	82,778	1,230,283	21,870,385	16,215,520
5	Grande Prairie	2,557,435	7,535,595	224,966	44,775	521,562	-
6	Lethbridge	22,637,630	28,255,760	23,631	183,656	2,850,115	-
7	Medicine Hat	7,321,890	22,090,030	4,180	57,233	1,672,407	-
8	Red Deer	5,906,690	19,502,045	97,694	135,085	1,041,905	176,600
9	Wetaskiwin	2,113,100	5,702,700	137,420	34,330	-	-
		244,428,895	596,370,835	1,440,320	3,060,442	62,557,681	16,392,120

## AREA IN ACRES - 1961

Land Exempt from Taxation						No.
Public Parks and Playgrounds	Streets, Lanes and Highways	Other	Total Land Area	Total Water Area	Total Land and Water Area	
*	*	*	*	*	96,960	1
126	55	51	1,840	30	1,870	2
18	94	8	316	-	316	3
*	*	*	36,140.8	1,000	37,140.8	4
50	65	80	2,075	125	2,200	5
*	*	*	6,838.57	91	6,929.57	6
*	*	*	13,835	465	14,300	7
*	*	*	*	*	8,256	8
211	35	125	1,327.85	-	1,327.85	9
405	249	264	62,373.22	1,711	169,300.22	

## WATER MAIN MILEAGE - 1961

Earth Roads				Sewer and Main Mileage				No.
Gravel	Other Surfaces	Improved	Other	Storm Sewers	Sanitary Sewers	Water Mains	Total	
395.2	-	-	100.8	266.63	601.48	629.17	1,497.28	1
28.1	-	2.95	-	2.0	19.8	26.5	48.3	2
13.0	-	-	-	3.2	8.7	10.0	21.9	3
551.14	-	8.00	93.55	337.34	631.68	905.67	1,874.69	4
24.22	5	14.15	-	8.2	27.4	29	64.6	5
91.18	9.12	-	-	48.65	89.11	107.92	245.68	6
41.3	-	19.5	-	26.84	74.42	80.11	181.37	7
57.33	-	-	-	17.47	52.08	54.07	123.62	8
24.0	-	-	12.9	4.33	21.36	16.4	42.09	9
1,225.47	14.12	44.60	207.25	714.66	1,526.03	1,858.84	4,099.53	

## MILL RATE STATEMENT - 1961

Mill Rates						No.
Total Assessment	Municipal	The School Foundation Programme	The Hospitalization Benefits Programme	Supplementary School Requisitions	Supplementary Hospital Requisitions	
415,937,413	20.6795	31.4192	5.4013	-	-	1
9,144,231	33	24	3	-	-	2
5,102,030	22.53	22.10	3.37	-	-	3
363,238,185	21.60	35.42	4.4	5.58	-	4
10,884,333	28.6	23.	2.9	5.9	1.6	5
53,950,792	22.8	29.6	3.7	3.4	1.5	6
31,145,740	8.55	36.	3.9	2.55	-	7
26,860,019	17.38	21.	2.62	2.	-	8
7,987,550	22.15	22.	2.85	-	-	9
924,250,293						



## CITIES - PERCENTAGE OF ASSESSMENT

## LIABLE TO

No.	Name	
1	Calgary	
2	Camrose	
3	Drumheller	
4	Edmonton	
5	Grande Prairie	
6	Lethbridge	
7	Medicine Hat	
8	Red Deer	
9	Wetaskiwin	

## CITIES - VALUATION OF PROPERTY EXEMPT

No.	Name	GOVERNMENT PROPERTY						
		Dominion		Provincial		Municipal		
		Land	Buildings	Land	Buildings	Land	Buildings	
1	Calgary	4,051,110	14,750,570	2,281,675	6,751,240	18,376,830	27,515,560	
2	Camrose	13,280	142,440	25,150	729,600	246,175	1,226,890	
3	Drumheller	9,170	54,670	17,910	220,650	183,460	1,323,985	
4	Edmonton	1,091,560	7,143,660	2,314,700	24,732,340	12,333,840	37,114,850	
5	Grande Prairie	26,780	131,650	69,560	440,420	309,150	1,460,570	
6	Lethbridge	315,390	999,730	281,635	707,460	6,058,730	5,722,840	
7	Medicine Hat	88,870	144,550	20,670	190,850	649,625	3,230,905	
8	Red Deer	129,355	303,490	188,945	4,086,615	1,122,035	3,419,765	
9	Wetaskiwin	11,200	32,220	19,050	237,440	223,080	885,880	
		5,736,715	23,702,980	5,219,295	38,096,615	39,502,925	81,901,245	

## CITIES - TAXES RECEIVABLE

No.	Name	Balance Jan. 1, 1961	Current Year's Levy	Penalties and Costs	Taxes Reinstated	Taxes Transferred	Total Due	
1	Calgary	2,325,721.00	29,924,177.00	114,867.00	137,862.00	-	32,502,627.00	
2	Camrose	99,076.56	599,742.49	4,132.96	-	-	702,952.01	
3	Drumheller	31,043.42	260,795.20	1,139.48	-	-	292,978.10	
4	Edmonton	4,136,125.15	29,455,250.06	125,148.38	138,012.52	617,590.00	34,472,126.11	
5	Grande Prairie	204,764.86	795,659.25	12,003.12	-	876.61	1,013,303.84	
6	Lethbridge	277,725.02	3,620,944.75	27,144.38	3,800.67	-	3,929,614.82	
7	Medicine Hat	250,936.20	1,680,492.60	10,017.04	2,121.66	-	1,943,567.50	
8	Red Deer	73,575.84	1,378,812.39	6,428.79	-	-	1,458,817.02	
9	Wetaskiwin	60,128.54	417,291.24	3,303.90	-	-	480,723.68	
		7,459,096.59	68,133,164.98	304,185.05	281,796.85	618,466.61	76,796,710.08	

## OF BUILDINGS AND IMPROVEMENTS

TAXATION - 1961

Residential Buildings	Business Buildings	No.
60%	60%	1
60%	60%	2
60%	60%	3
60%	60%	4
60%	60%	5
60%	60%	6
60%	60%	7
60%	60%	8
60%	60%	9

FROM TAXATION - 1961 - (DOLLARS ONLY)

Property Used for Religion, Education, Etc.						Industrial and Business Enterprises		Other		Total	No.
Land		Buildings		Land		Buildings		Land			
1,569,775	6,125,750	595,835	16,714,955	2,131,550	2,858,810	103,723,660	1				
45,360	666,000	970	114,690	1,040	3,630	3,215,225	2				
21,570	145,340	-	-	-	-	1,976,755	3				
1,207,070	6,308,820	327,490	2,571,940	362,740	163,730	95,672,740	4				
53,310	238,630	-	-	31,200	124,490	2,885,760	5				
238,580	711,885	-	-	1,462,450	38,890	16,537,590	6				
132,630	861,900	-	-	-	-	5,320,000	7				
111,250	457,030	-	-	1,475	369,310	10,189,270	8				
30,580	188,600	-	12,160	9,980	22,310	1,672,500	9				
3,410,125	15,703,955	924,295	19,413,745	4,000,435	3,581,170	241,193,500					

AS AT DECEMBER 31, 1961

Collections			Discards Allowed	Cancellations	Taxes Transferred	Uncollected Taxes, Dec. 31, 1961	No.
Current	Arrears	Forfeited Lands					
28,294,502.00	1,027,187.00	-	146,105.00	177,439.00	16,228.00	2,841,166.00	1
547,019.73	39,659.45	-	8,495.33	1,887.69	-	105,889.81	2
241,358.35	20,601.27	-	5,958.74	1,902.37	-	23,157.37	3
27,421,597.23	1,361,156.06	510,637.24	524,392.52	-	-	4,654,343.06	4
630,204.11	151,645.92	196.47	14,031.41	6,618.38	876.61	209,730.94	5
3,371,378.98	209,613.28	1,117.70	20,935.58	3,630.45	-	322,938.83	6
1,568,378.14	102,275.25	-	5,080.20	4,384.53	9,966.54	253,482.84	7
1,314,751.68	58,519.00	-	-	1,921.07	-	83,625.27	8
355,091.48	29,304.21	-	16,394.19	1,143.23	3,218.46	75,572.11	9
63,744,281.70	2,999,961.44	511,951.41	741,392.97	198,926.72	30,289.61	8,569,906.23	



CITIES - GENERAL FUND - STATEMENT OF REVENUE AND EXPENDITURE - 1961 REVENUE

No.	Name	Amalgamated Tax Levy			Licenses and Permits	Rents, Concessions and Franchises	Fines	Interest, Tax Penalties, Etc.	Service Charges	Recreation and Community Services	Contributions, Grants and Subsidies	Miscellaneous
		Real Property	Business Tax	Other								
1	Calgary	23,074,133.00	3,411,837.00	3,438,207.00	906,912.00	130,100.00	508,940.00	232,124.00	194,506.00	349,571.00	8,317,235.00	1,293,134.00
2	Camrose	563,039.62	36,702.87	-	2,949.38	49,640.41	6,146.00	4,504.10	480.00	10,307.50	167,232.83	7,167.21
3	Drumheller	225,813.10	20,917.00	14,065.10	7,323.35	1,418.00	7,602.00	2,099.98	-	-	42,086.96	191.65
4	Edmonton	22,642,916.27	2,453,049.77	4,359,284.02	961,897.25	951,775.98	593,416.82	231,192.42	1,391,033.14	434,937.62	10,104,414.90	317,505.54
5	Grande Prairie	632,547.80	27,257.01	135,854.44	12,605.64	21,532.41	13,273.79	12,381.00	6,770.31	2,965.00	155,416.57	18,631.11
6	Lethbridge	3,110,257.57	285,011.50	225,675.68	59,801.95	153,157.56	87,635.88	69,972.35	108,543.40	67,211.42	898,912.82	1,995.86
7	Medicine Hat	1,518,250.23	66,896.30	95,346.07	75,992.70	19,644.80	21,294.14	13,181.89	71,017.86	17,508.61	1,277,787.20	5,235.64
8	Red Deer	1,100,175.87	71,144.77	207,491.75	88,025.27	187,676.74	45,332.68	14,583.92	2,349.90	7,206.03	718,532.24	52,112.45
9	Wetaskiwin	370,580.90	-	46,710.34	41,088.37	11,845.25	8,348.90	3,326.12	14,196.05	7,881.54	73,638.99	3,721.39
		53,237,714.36	6,372,816.22	8,522,634.40	2,156,595.91	1,526,791.15	1,291,990.21	583,365.78	1,788,896.66	897,588.72	21,755,257.51	1,699,694.85

CITIES - GENERAL FUND - STATEMENT OF REVENUE AND EXPENDITURE - 1961 EXPENDITURE

No.	Name	General Government	Fire Protection	Police Protection	Protective Inspections	Street Lighting	Destruction of Pests and Weeds	Other Protection	Public Works	Sanitation and Waste Removal	Health	Social Welfare	Education	Recreation and Community Services	Debt Charges	Utilities	Provisions for Reserves	Contributions to Reserve Funds	Contributions to Local Authorities
1	Calgary	2,233,134.00	2,288,525.00	3,019,875.00	174,799.00	589,168.00	38,581.00	26,469.00	2,068,073.00	1,766,347.00	749,664.00	1,549,563.00	13,630,976.00	1,771,489.00	6,647,285.00	795,583.00	400,000.00	2,020,188.00	13,784.00
2	Camrose	56,322.65	23,121.72	53,674.31	5,399.28	25,040.86	205.36	489.76	117,447.82	41,920.27	637.10	7,299.86	208,294.00	52,186.41	70,215.21	31,705.98	7,508.08	-	78.00
3	Drumheller	35,547.31	2,218.41	20,833.43	-	12,579.11	2,661.83	-	41,828.94	11,271.30	-	11,725.07	99,451.00	8,655.22	16,179.19	6,212.53	-	-	64.00
4	Edmonton	2,532,774.74	3,098,508.97	3,552,317.01	311,809.17	490,608.05	55,495.17	99,541.62	1,853,905.36	2,140,850.17	485,093.98	1,850,220.52	13,312,517.00	2,277,265.68	8,922,817.83	1,074,913.11	73,476.48	-	32.00
5	Grande Prairie	75,563.05	26,456.75	42,904.50	6,904.38	13,623.66	919.64	1,795.25	93,660.09	31,014.28	-	40,479.79	267,226.98	28,183.19	149,326.46	87,294.99	8,643.77	-	52.00
6	Lethbridge	357,973.95	269,658.52	278,596.80	24,180.19	55,000.00	15,193.27	5,854.94	194,790.39	342,137.62	15,738.36	103,391.17	1,672,952.00	354,874.73	760,669.18	109,106.70	100,916.44	-	127.00
7	Medicine Hat	205,828.01	166,864.52	197,762.04	8,066.63	44,877.00	8,009.35	4,456.17	451,425.03	107,340.68	1,893.92	75,068.35	1,112,843.51	300,733.39	147,161.15	31,714.52	89,411.92	-	-
8	Red Deer	283,071.76	203,170.06	120,141.45	22,822.62	31,514.34	2,023.79	3,462.73	238,267.44	94,314.32	600.00	49,750.65	583,942.11	102,453.58	397,896.86	79,552.16	34,522.32	-	113.00
9	Wetaskiwin	37,050.43	13,043.29	23,877.21	-	13,900.04	-	801.77	73,087.21	20,174.04	500.00	11,131.71	167,036.00	27,799.32	69,433.92	-	30,276.75	-	46.00
		5,817,265.90	6,091,567.24	7,309,981.75	553,981.27	1,276,311.06	123,089.41	142,871.24	5,132,485.28	4,555,369.68	1,254,127.36	3,698,630.12	31,055,238.60	4,923,640.52	17,180,984.80	2,216,082.99	744,755.76	2,020,188.00	528.00

CITIES - CONTRIBUTIONS, GRANTS AND SUBSIDIES - 1961

No.	Name	Provincial Grants						GOVERNMENTAL ENTERPRISES						Other Contributions	
		Dominion Government	Municipalities Assistance Act	Public Welfare Assistance Act	Home for Aged and Infirm	Hospital-ization Grants	Other	Dominion Government	Provincial Crown Property Grants Act	Own Municipalities			Sinking Fund Excess Earnings		
										Public Utilities Surplus	Contribution in Lieu of Taxes	Other			
OWN ENTERPRISES	Calgary	58,191.00	2,364,717.00	779,526.00	-	796,278.00	1,760,544.00	692,343.00	21,709.00	1,691,519.00	782,779.00	-	-	-	
	Camrose	-	67,803.13	5,510.81	-	-	66,931.96	-	-	-	-	-	-	-	
	Drumheller	-	26,923.43	1,715.31	-	-	3,004.85	3,072.72	370.65	-	7,000.00	-	-	-	
	Edmonton	-	2,701,739.67	993,505.86	-	662,822.83	240,677.77	497,955.92	31,193.48	3,827,373.02	1,660,380.78	-	-	-	
	Grande Prairie	8,273.78	79,712.28	22,939.89	-	17,320.38	5,558.70	9,002.00	3,346.79	9,262.75	-	-	-	-	
	Lethbridge	-	341,705.81	64,710.31	-	18,025.00	17,750.29	65,660.57	3,528.84	360,800.00	25,000.00	-	-	-	
	Medicine Hat	5,647.89	235,048.33	31,591.54	-	-	6,516.73	-	-	841,482.71	157,500.00	-	-	-	
	Red Deer	-	192,099.62	26,736.47	1,089.76	-	12,002.89	32,583.07	8,692.72	382,815.00	67,512.71	-	-	-	
	Wetaskiwin	5,544.19	51,868.08	7,331.63	-	-	7,271.09	1,624.00	-	-	-	-	-	-	-
		77,656.86	6,061,617.35	1,933,567.82	1,089.76	1,494,446.21	2,120,258.28	1,302,241.28	68,841.48	7,113,252.48	2,700,172.49	-	-	-	-

	Miscellaneous	Total Revenue	Surplus from Previous Year	Deficit for Year	Grand Total	No.
	1,293,134.00	41,856,699.00	178,103.00	-	42,034,802.00	1
	7,167.21	848,169.92	-	-	84,169.02	2
	191.65	321,517.14	-	40,590.46	362,107.60	3
	317,505.54	44,441,423.73	-	-	44,441,423.73	4
	18,631.11	1,039,235.08	-	-	1,039,235.08	5
	1,995.86	5,068,175.99	117,300.00	-	5,185,475.99	6
	5,235.64	3,182,155.44	-	-	3,182,155.44	7
	52,112.45	2,494,631.62	2,749.90	-	2,497,381.52	8
	3,721.39	581,337.85	12,000.00	-	593,337.85	9
	1,699,694.85	99,833,345.77	310,152.90	40,590.46	100,184,089.13	

	Contributions to Reserve Funds	Contributions to General Capital and Loan Fund	Joint or Special Expenditures	Miscellaneous	Total	Deficit from Previous Years	Surplus for Year	Grand Total	No.
	2,020,188.00	13,429.00	1,653,286.00	392,891.00	41,829,325.00	-	205,477.00	42,034,802.00	1
	-	78,432.69	33,500.67	16,905.02	830,307.05	-	17,862.87	848,169.92	2
	-	64,820.42	17,835.09	10,288.75	362,107.60	-	-	362,107.60	3
	-	32,522.00	1,445,358.86	827,349.36	44,437,345.08	-	4,078.65	44,441,423.73	4
	-	52,487.47	54,912.61	20,386.74	1,001,783.60	-	37,451.48	1,039,235.08	5
	-	127,354.34	294,836.46	62,336.23	5,145,561.29	-	39,914.70	5,185,475.99	6
	-	-	180,437.93	28,540.60	3,162,434.72	-	19,720.72	3,182,155.44	7
	-	113,511.84	95,440.92	37,086.76	2,493,545.71	-	3,835.81	2,497,381.52	8
	-	46,091.98	27,637.79	21,245.23	583,286.69	-	10,051.16	593,337.85	9
	2,020,188.00	528,649.74	3,803,446.33	1,417,029.69	99,845,696.74	-	338,392.39	100,184,089.13	

	Other Contributions		Capital Grants			Total	No.
	Sinking Fund Excess Earnings	Other	Dominion Government	Provincial Government	Other		
	-	34,650.00	251,708.00	696,954.00	118,785.00	10,049,703.00	1
	-	26,986.93	9,080.74	4,540.38	-	180,853.95	2
	-	-	8,170.59	45,801.12	-	96,058.67	3
	-	-	1,713,763.74	1,517,341.10	-	13,846,754.17	4
	-	-	-	44,460.00	-	199,876.57	5
	-	1,732.00	24,471.93	12,236.80	-	935,621.55	6
	-	-	34,009.06	17,004.59	-	1,328,800.85	7
	-	-	293,876.42	51,639.28	9,962.55	1,079,010.49	8
	-	-	-	29,022.00	-	102,660.99	9
	-	63,368.93	2,335,080.48	2,418,999.27	128,747.55	27,819,340.24	



No.	Name	Supplementary School Division or District Requisitions						
		The School Foundation Programme				The Hospitalization Benefits Programme		
		1961 Requisition	Unpaid Dec. 31, 1961	1961 Requisition	Unpaid Dec. 31, 1961	1961 Requisition	Unpaid Dec. 31, 1961	
1	Calgary	12,608,297.00	-	1,022,679.00	-	1,576,037.00	-	
2	Camrose	208,294.00	-	-	-	26,036.00	-	
3	Drumheller	99,451.00	-	-	-	12,431.34	-	
4	Edmonton	11,562,870.00	-	1,749,647.00	-	1,445,358.86	-	
5	Grande Prairie	212,848.00	-	54,378.98	-	26,605.96	-	
6	Lethbridge	1,502,929.00	-	170,023.00	-	187,866.18	-	
7	Medicine Hat	1,057,315.00	-	55,528.51	-	132,164.35	-	
8	Red Deer	533,125.00	-	50,817.11	-	66,640.64	-	
9	Wetaskiwin	167,036.00	-	-	-	20,879.45	-	
		27,952,165.00	-	3,103,073.60	-	3,494,019.78	-	

## CITIES - GENERAL REVENUE FUND

No.	Name	DUE FROM								
		Net Bank Balance Dec. 31, 1961	Investments	Accounts Receivable	Other Municipalities	Province	Dominion of Canada	General Capital and Loan Fund	Special Activities	
1	Calgary	986,329.00	2,000,000.00	1,652,340.00	-	44,373.00	161,249.00	976,638.00	633,467.00	
2	Camrose	64,359.01	50.00	81,780.15	-	-	-	97,500.00	-	
3	Drumheller	17,802.34	30,030.00	12,263.81	-	-	-	-	-	
4	Edmonton	105,286.57	-	7,703,393.70	-	-	-	-	31,759.25	
5	Grande Prairie	202,326.87	3,060.00	1,398.94	-	46,963.00	-	-	-	
6	Lethbridge	203,144.39	1,150,250.00	78,291.97	-	26,722.44	14,611.57	42,055.83	-	
7	Medicine Hat	896,212.00	625,830.00	84,502.10	-	8,935.26	-	202,793.85	-	
8	Red Deer	16,729.30	100,274.99	174,181.61	-	-	-	-	-	
9	Wetaskiwin	10,691.70	2,170.71	19,003.97	-	-	-	-	-	
		2,502,881.18	3,911,665.70	9,807,156.25	-	126,993.70	175,860.57	1,318,987.68	665,226.25	

## CITIES - GENERAL REVENUE FUND

No.	Name	DUE TO								
		Bank Overdraft	Temporary Loans	Accounts Payable	Debentures and Cou- pons Due	Other Municipalities	Province	Dominion of Canada	School Authorities	
1	Calgary	-	-	2,012,082.00	203,725.00	-	217,738.00	-	-	
2	Camrose	-	80,000.00	20,505.80	115.00	-	-	-	-	
3	Drumheller	-	-	13,426.47	2,700.50	-	-	-	-	
4	Edmonton	638,409.74	2,000,000.00	5,811,282.71	54,956.16	-	847,088.45	-	624,112.00	
5	Grande Prairie	-	90,000.00	151,627.69	-	-	-	-	-	
6	Lethbridge	-	-	190,545.64	-	-	13,333.38	-	-	
7	Medicine Hat	-	-	52,688.66	8,380.50	-	-	-	-	
8	Red Deer	150,518.33	-	193,180.77	1,437.50	-	-	-	-	
9	Wetaskiwin	-	-	4,504.44	663.33	-	-	-	-	
		788,928.07	2,170,000.00	8,449,844.18	271,977.99	-	1,078,159.83	-	624,112.00	

Supplementary Hospital District Requisitions		Homes for the Aged Requisition		Health Unit Requisition		No.
1961 Requisition	Unpaid Dec. 31, 1961	1961 Requisition	Unpaid Dec. 31, 1961	1961 Requisition	Unpaid Dec. 31, 1961	
77,249.00	-	-	-	-	-	1
-	-	-	-	7,463.97	-	2
2,668.00	-	-	-	2,735.75	-	3
-	-	-	-	-	-	4
21,489.45	-	-	-	6,817.20	-	5
74,444.00	-	-	-	32,526.28	-	6
24,566.20	-	-	-	23,707.38	-	7
10,330.53	-	-	-	18,469.75	-	8
-	-	987.00	-	5,971.34	-	9
210,747.18	-	987.00	-	97,691.67	-	

## BALANCE SHEET - 1961 ASSETS

Utilities	Other Funds	Taxes Receivable	Taxes Receivable on Property Acquired for Taxes	Inventories	Accrued Items	Other Current Assets	Deficit	Total	No.
1,464,253.00	5,931.00	1,610,331.00	1,230,835.00	712,955.00	3,818.00	271,651.00	-	11,754,170.00	1
-	-	92,498.19	13,391.62	19,564.09	3,143.80	26,018.27	-	398,305.13	2
-	-	17,121.93	6,035.44	2,280.10	-	3,870.25	44,949.21	134,353.08	3
635,597.77	3,071,373.38	2,268,367.64	2,385,975.42	1,304,386.55	-	3,370,084.48	-	20,876,224.76	4
10,893.30	-	208,904.25	826.69	-	-	1,811.40	-	476,184.45	5
14,663.70	-	311,916.03	11,022.80	112,777.65	22,042.03	713,349.71	-	2,700,848.12	6
113,506.49	-	253,482.84	-	329,419.05	-	65,147.33	-	2,579,828.92	7
267,217.12	-	83,625.27	-	661,581.03	-	46,965.24	-	1,350,574.56	8
-	30,314.79	75,572.11	-	-	1,524.75	-	-	139,278.03	9
2,506,131.38	3,107,619.17	4,921,819.26	3,648,086.97	3,142,963.47	30,528.58	4,498,897.68	44,949.21	40,409,767.05	

## BALANCE SHEET - 1961 LIABILITIES

Special District Authorities	General Capital and Loan Fund	Special Activities	Utilities	Other Funds	Accrued Items	Other Liabilities	Reserves	Surplus	Total	No.
-	-	-	-	3,391,315.00	-	252,195.00	5,471,638.00	205,477.00	11,754,170.00	1
-	76,500.78	-	-	-	14,025.70	53.28	119,166.22	87,938.35	398,305.13	2
-	-	-	87,517.16	-	-	-	30,708.95	-	134,353.08	3
-	2,456,172.00	484,585.54	2,406,069.84	241,000.00	-	831,031.19	1,886,513.56	2,595,003.57	20,876,224.76	4
-	86,978.68	-	-	-	21,698.05	-	17,343.77	108,536.26	476,184.45	5
16,263.14	336,292.62	-	1,103,463.99	-	36,506.53	57,860.32	897,235.30	49,347.20	2,700,848.12	6
-	-	-	138,664.61	-	44,814.21	115,443.93	671,662.52	1,548,174.49	2,579,828.92	7
-	20,916.78	682.03	-	-	28,645.85	259,924.22	240,154.22	455,114.86	1,350,574.56	8
-	-	-	-	-	-	24,905.58	104,572.87	4,631.81	139,278.03	9
16,263.14	2,976,860.86	485,267.57	3,735,715.60	3,632,315.00	145,690.34	1,541,413.52	9,438,995.41	5,054,223.54	40,409,767.05	



No.	Name	General Government	Protection to Persons and Property	Public Works	Sanitation and Waste Removal
1	Calgary	-	-	-	-
2	Camrose	1,058.20	5,122.92	81,542.31	304,658.85
3	Drumheller	-	-	-	-
4	Edmonton	-	-	31,554.00	-
5	Grande Prairie	172,929.72	5,241.00	350,793.15	-
6	Lethbridge	-	15,037.80	892,236.30	10,070.30
7	Medicine Hat	-	-	-	-
8	Red Deer	-	-	-	-
9	Wetaskiwin	695.25	132,672.28	-	-
		174,683.17	158,074.00	1,356,125.76	314,728.95

\* Breakdown not available.

## CITIES - GENERAL CAPITAL

## SOURCE AND APPLICATION

No.	Name	Unexpended Funds (From Previous Years)	Debentures	Provided by General Revenue	Provided by Reserve Funds	Sale of Fixed Assets	Insurance Recoveries
1	Calgary	5,862,740.00	6,528,500.00	13,429.00	2,808,751.00	-	-
2	Camrose	32,575.16	615,500.00	78,432.69	-	-	-
3	Drumheller	-	75,000.00	64,820.42	-	-	-
4	Edmonton	1,006,875.00	11,977,000.00	32,522.00	1,677,378.00	-	-
5	Grande Prairie	292,359.32	323,500.00	52,487.47	-	-	-
6	Lethbridge	410,839.76	728,900.00	127,354.34	-	-	-
7	Medicine Hat	64,801.80	270,000.00	-	-	-	-
8	Red Deer	151,824.95	576,900.00	113,511.84	261,943.18	-	5,262.99
9	Wetaskiwin	71,108.22	202,100.00	46,091.98	-	17,330.00	-
		7,893,124.21	21,297,400.00	528,649.74	4,748,072.18	17,330.00	5,262.99

## CITIES - GENERAL CAPITAL

## SOURCE AND APPLICATION

No.	Name	Overexpenditure of Previous Year Provided	Expended for General Fixed Assets	Interest
1	Calgary	1,320,578.00	10,969,507.00	30,337.00
2	Camrose	18,000.00	524,628.89	-
3	Drumheller	-	192,829.63	-
4	Edmonton	2,626,136.00	14,674,129.00	-
5	Grande Prairie	-	625,828.11	-
6	Lethbridge	-	1,009,566.04	-
7	Medicine Hat	193,864.83	631,301.10	-
8	Red Deer	106,775.70	1,800,213.08	-
9	Wetaskiwin	20,329.38	205,674.22	-
		4,285,683.91	30,633,677.07	30,337.00

AND LOAN FUND  
GENERAL FIXED ASSETS

Health	Social Welfare	Recreation Services	Community Services	Miscellaneous	Total	No.
-	-	-	-	-	*10,969,507.00	1
-	-	92,557.84	39,688.77	-	524,628.89	2
-	-	-	-	-	* 192,829.63	3
-	-	-	800.00	168.00	32,522.00	4
-	-	93,680.51	3,183.73	-	625,828.11	5
-	-	19,260.15	72,961.49	-	1,009,566.04	6
-	-	-	-	-	* 631,301.10	7
-	-	-	-	-	* 1,800,213.08	8
-	-	69,985.23	113.44	2,208.02	205,674.22	9
-	-	275,483.73	116,747.43	2,376.02	15,992,070.07	

AND LOAN FUND - 1961

OF FUNDS - FUNDS PROVIDED

Contributions Grants and Subsidies	Gifts	Interest and Exchange	Other	Over- Expenditure (to be Provided)	Total	No.
906,400.00	-	-	358,853.00	173,005.00	16,651,678.00	1
13,621.12	-	-	41,006.60	10,000.00	791,135.57	2
53,009.21	-	-	-	-	192,829.63	3
1,724,317.00	-	-	3,338,345.00	-	19,756,437.00	4
44,460.00	-	-	-	-	712,806.79	5
36,708.73	-	-	-	-	1,303,802.83	6
51,013.65	-	-	279,275.70	202,793.85	867,885.00	7
355,478.25	-	-	-	462,984.35	1,927,905.56	8
29,022.00	-	52.75	28,721.72	62,444.79	456,871.46	9
3,214,029.96	-	52.75	4,046,202.02	911,227.99	42,661,351.84	

AND LOAN FUND - 1961

OF FUNDS - FUNDS EXPENDED

Cost of Issuing and Selling Debentures	Other	Unexpended Funds	Total	No.
-	115,035.00	4,216,221.00	16,651,678.00	1
-	-	248,506.68	791,135.57	2
-	-	-	192,829.63	3
-	-	2,456,172.00	19,756,437.00	4
-	-	86,978.68	712,806.79	5
-	-	294,236.79	1,303,802.83	6
-	42,719.07	-	867,885.00	7
-	-	20,916.78	1,927,905.56	8
-	7,945.00	222,922.86	456,871.46	9
-	165,699.07	7,545,954.79	42,661,351.84	



## CITIES - GENERAL

No.	Name	General Government	Protection to Persons and Property	Public Works	Sanitation and Waste Removal	Health	Social Welfare
1	Calgary	-	-	-	-	-	-
2	Camrose	50,371.25	131,524.69	749,365.98	753,478.96	5,501.70	-
3	Drumheller	22,175.10	29,440.25	576,570.98	228,428.76	-	-
4	Edmonton	-	-	-	-	-	-
5	Grande Prairie	186,804.13	112,230.60	1,254,400.09	600.00	1.00	-
6	Lethbridge	-	-	-	-	-	-
7	Medicine Hat	-	-	-	-	-	-
8	Red Deer	148,579.61	294,589.91	5,053,174.26	2,035,679.69	-	154,852.49
9	Wetaskiwin	48,100.61	6,000.00	416,006.48	346,782.02	72,800.00	2,822.93
		456,030.70	573,785.45	8,049,517.79	3,364,969.43	78,302.70	157,675.42

\* Breakdown not available.

## CITIES - GENERAL CAPITAL AND

No.	Name	General Fixed Assets	Works in Progress	Due from Sinking Fund	Bank Balance December 31, 1961
1	Calgary	112,276,526.00	-	-	835,517.00
2	Camrose	2,096,463.69	-	-	-
3	Drumheller	1,137,252.22	-	-	-
4	Edmonton	94,837,251.03	-	1,174,575.00	-
5	Grande Prairie	1,893,317.66	-	-	-
6	Lethbridge	8,899,286.60	-	8,152.49	-
7	Medicine Hat	5,934,623.84	-	-	-
8	Red Deer	8,432,939.52	-	-	-
9	Wetaskiwin	1,060,984.50	231,020.21	-	171,123.22
		236,568,645.06	231,020.21	1,182,727.49	1,006,640.22

## CITIES - GENERAL CAPITAL AND

No.	Name	Debenture Debt	Other Long Term Debt	Temporary Loans and Bank Overdraft	Accounts Payable
1	Calgary	53,436,696.00	16,940.00	-	173,005.00
2	Camrose	1,116,575.29	-	-	-
3	Drumheller	193,347.59	-	-	-
4	Edmonton	93,633,824.00	-	-	-
5	Grande Prairie	1,538,342.99	-	-	-
6	Lethbridge	6,996,458.09	-	-	-
7	Medicine Hat	1,861,889.33	-	-	-
8	Red Deer	4,714,092.18	331,923.76	-	131,060.59
9	Wetaskiwin	748,359.18	-	-	32,130.00
		164,239,584.65	348,863.76	-	336,195.59

## FIXED ASSETS - 1961

Recreation Services	Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery and Equipment	No.
-	-	-	*112,276,526.00	-	-	-	-	1
255,833.80	136,030.29	14,357.02	2,096,463.69	41,201.54	353,581.19	1,446,664.68	255,016.28	2
267,936.80	2,286.63	10,413.70	1,137,252.22	19,321.09	302,602.96	639,811.30	175,516.87	3
-	-	-	* 94,837,251.03	-	-	-	-	4
313,620.73	22,215.37	3,445.74	1,893,317.66	63,105.47	267,475.78	1,428,582.78	134,153.63	5
-	-	-	* 8,879,286.60	-	-	-	-	6
-	-	-	* 5,934,623.84	-	-	-	-	7
397,240.18	183,144.37	165,679.01	8,432,939.52	86,801.62	904,462.08	6,102,429.84	1,339,245.98	8
116,532.63	51,939.83	-	1,060,984.50	17,757.92	269,691.84	705,899.13	67,635.61	9
1,351,164.14	395,616.49	193,895.47	236,568,645.06	228,187.64	2,097,813.85	10,323,387.73	1,971,568.37	

## LOAN FUND BALANCE SHEET

## 1961 ASSETS

Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficit	Total Assets	No.
1,093,530.00	1,682,095.00	597,615.00	2,464.00	-	116,492,747.00	1
-	-	76,500.78	172,005.90	-	2,344,970.37	2
-	-	-	-	-	1,137,252.22	3
-	-	2,456,172.00	-	-	98,467,998.03	4
-	-	86,978.68	191,099.67	-	2,171,396.01	5
-	-	336,292.62	-	-	9,243,731.71	6
-	-	-	-	-	5,934,623.84	7
-	-	20,916.78	-	-	8,453,856.30	8
-	16,568.15	-	35,231.49	-	1,514,927.57	9
1,098,530.00	1,698,663.15	3,574,475.86	400,801.06	-	245,761,503.05	

## LOAN FUND BALANCE SHEET

## 1961 LIABILITIES

Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	No.
976,638.00	-	213,944.00	61,675,524.00	116,492,747.00	1
97,500.00	-	-	1,130,895.08	2,344,970.37	2
-	-	-	943,904.63	1,137,252.22	3
-	-	-	4,834,174.03	98,467,998.03	4
-	-	-	633,053.02	2,171,396.01	5
42,055.83	-	-	2,205,217.79	9,243,731.71	6
202,793.85	-	-	3,869,940.66	5,934,623.84	7
-	-	-	3,276,779.77	8,453,856.30	8
30,314.79	-	47,698.22	656,425.38	1,514,927.57	9
1,349,302.47	-	261,642.22	79,225,914.36	245,761,503.05	

## CITIES - ELECTRIC LIGHT

No.	Name	Sale of Electrical Energy					
		Residential	Commercial and Industrial	Public Authorities (Other than Own Municipality)	Own Municipality	Other Electrical Utilities	
1	Calgary	*10,975,035.00	-	-	88,132.00	589,168.00	
2	Edmonton	3,995,017.40	6,368,124.93	-	211,900.97	-	
3	Lethbridge	612,779.26	731,100.71	-	249,250.61	-	
4	Medicine Hat	** 1,072,740.09	-	65,100.58	57,012.00	304,849.46	
5	Red Deer	372,783.17	563,311.85	-	69,582.45	-	
		17,028,354.92	7,662,537.49	65,100.58	675,878.03	894,017.46	

\*Includes columns 2 and 3.

\*\*Includes column 2.

## CITIES - ELECTRIC LIGHT

No.	Name	Administration	Billing and Collecting	Purchased or Generated	Transmission and Transformation	Distribution	Street Lighting	Other Operating Expenses	
1	Calgary	761,385.00	445,311.00	5,567,955.00	188,079.00	612,878.00	108,063.00	*1,290,855.00	
2	Edmonton	427,102.08	319,287.87	5,122,747.50	135,454.20	297,269.72	133,635.54	* 1,172,142.40	
3	Lethbridge	15,508.31	27,422.34	438,283.16	19,827.92	221,799.86	86,284.85	† 105,000.00	
4	Medicine Hat	36,196.52	20,892.48	528,606.05	21,665.36	168,680.54	30,930.85	§ 52,988.92	
5	Red Deer	7,804.39	15,081.57	376,025.40	-	37,494.91	-	% 576,629.20	
		1,247,996.30	827,995.26	12,033,617.11	365,026.48	1,338,123.03	358,914.24	3,197,615.52	

\*Includes 5% Revenue Tax of \$556,800.00 to General Revenue and \$678,975.00 to Electric Light Capital Fund.

\*\*Includes \$234,500.00 Franchise and Property Tax, 5% Revenue Tax of \$549,744.77 to General Revenue and \$379,112.69 to Electric Light Capital and Loan Fund.

†Includes \$15,000.00 Grant in Lieu of Taxes to General Fund.

§ Includes \$52,500.00 to General Revenue in Lieu of Taxes.

%Includes \$382,815.00 in Lieu of Taxes and \$50,846.88 Franchise Tax to General Revenue.

## CITIES - ELECTRIC LIGHT AND POWER SYSTEM

## STATEMENT OF SOURCE

No.	Name	Source of Funds (Funds Provided)							
		Unexpended Funds	Debentures - Proceeds of Sale	Other Long Term Borrowings	Provided by Utility Revenue Fund	Premium on Debentures	Other	Over Expenditure	
1	Calgary	1,324,607.00	1,150,000.00	-	678,975.00	-	4,754.00	411,490.00	
2	Edmonton	896,374.25	700,000.00	-	379,112.69	-	197,853.18	-	
3	Lethbridge	252,579.84	-	-	-	-	-	-	
4	Medicine Hat	-	-	-	-	-	16,914.96	-	
5	Red Deer	-	-	-	104,077.19	-	-	-	
		2,473,561.09	1,850,000.00	-	1,162,164.88	-	219,522.14	411,490.00	



## AND POWER - REVENUE - 1961

Other	Miscellaneous Revenue	Provided by General Revenue Fund	Total Revenue	Deficit for Year	Grand Total	No.
-	186,948.00	-	11,839,283.00	-	11,839,283.00	1
-	419,852.00	-	10,994,895.30	-	10,994,895.30	2
-	48,126.60	-	1,641,257.18	-	1,641,257.18	3
-	152,694.50	-	1,652,396.63	-	1,652,396.63	4
-	11,602.62	-	1,017,280.09	-	1,017,280.09	5
-	819,223.72	-	27,145,112.20	-	27,145,112.20	

## AND POWER - EXPENDITURE - 1961

Depreciation	Debt Charges		Sinking Fund Debentures	Total	Surplus for Year	Grand Total	No.
	Principal	Interest					
740,000.00	519,240.00	446,860.00	-	10,680,626.00	1,158,657.00	11,839,283.00	1
751,840.46	433,303.91	589,330.45	39,076.49	9,421,190.62	1,573,704.68	10,994,895.30	2
10,000.00	150,489.82	83,386.34	-	1,158,002.60	483,254.58	1,641,257.18	3
64,210.60	120,090.26	93,397.08	-	1,137,658.66	514,737.97	1,652,396.63	4
-	-	-	-	1,013,035.47	4,244.62	1,017,280.09	5
1,566,051.06	1,223,123.99	1,212,973.87	39,076.49	23,410,513.35	3,734,598.85	27,145,112.20	

## CAPITAL AND LOAN FUND - 1961

## AND APPLICATION OF FUNDS

Total	Application of Funds (Expenditure)							No.
	Overexpenditure from Previous Years Provided	Expenditure for Acquisition of Utility Plant	Interest	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
3,569,826.00	2,671.00	2,812,556.00	-	-	-	754,599.00	3,569,826.00	1
2,173,340.12	-	2,173,340.12	-	-	-	-	2,173,340.12	2
252,579.84	-	157,495.01	-	-	-	95,084.83	252,579.84	3
16,914.96	-	16,914.96	-	-	-	-	16,914.96	4
104,077.19	-	104,077.19	-	-	-	-	104,077.19	5
6,116,738.11	2,671.00	5,264,383.28	-	-	-	849,683.83	6,116,738.11	

CITIES - WATER  
STATEMENT OF REVENUE  
1961

No.	Name	Sale of Water						
		Residential	Commercial	Industrial	Public Authorities	Own Municipality	Hydrant Rentals	
1	Calgary	*3,852,348.00	-	-	-	-	281,300.00	
2	Camrose	-	-	-	-	-	-	
3	Drumheller	* 66,498.23	-	-	-	-	-	
4	Edmonton	1,994,713.29	1,222,268.86	-	-	-	403,774.97	
5	Grande Prairie	* 132,320.16	-	-	-	-	10,560.00	
6	Lethbridge	* 472,259.64	-	-	-	18,963.82	22,850.00	
7	Medicine Hat	34,136.99	249,395.32	-	-	3,408.00	5,000.00	
8	Red Deer	132,938.01	114,765.55	-	-	2,164.10	31,000.00	
		6,685,214.32	1,586,429.73	-	-	24,535.92	754,484.97	

\* No breakdown available.

\*\* Includes \$23,145.00 from General Revenue.

CITIES - WATER  
STATEMENT OF REVENUE  
1961

No.	Name	Administration and General	Billing and Collecting	Water Purchased	Source of Supply	Power and Pumping	Purification	
1	Calgary	388,029.00	114,249.00	-	-	150,218.00	63,833.00	
2	Camrose	-	-	-	-	-	-	
3	Drumheller	7,330.08	-	-	1,500.00	4,481.20	13,720.54	
4	Edmonton	220,388.88	220,764.12	938,100.00	-	-	-	
5	Grande Prairie	9,697.59	-	-	-	8,868.65	-	
6	Lethbridge	31,612.18	26,862.71	-	1,676.48	71,487.34	47,117.97	
7	Medicine Hat	2,202.78	17,614.62	-	644.40	12,000.00	23,923.13	
8	Red Deer	5,682.13	3,657.80	-	-	-	81,879.82	
		664,942.64	383,148.25	938,100.00	3,820.88	247,055.19	230,474.46	

\* Includes 5% Revenue Tax of \$225,979.00 to General Reserve and \$906,144.00 to Water Supply Capital Fund.

\*\* Includes \$234,500.00 Franchise and Property Tax and 5% Revenue Tax of \$236,140.98 to General Revenue Fund and \$652,405.22 to Water Supply Capital and Loan Fund.

# Grant in lieu of taxes to General Revenue Fund.

// Includes \$16,665.83 Franchise Tax to General Revenue.

CITIES - WATER SUPPLY SYSTEM  
STATEMENT OF SOURCE

No.	Name	Source of Funds (Funds Provided)					Overexpenditure (to be Provided)	
		Unexpended Funds (from Previous Year)	Debentures	Provided by Waterworks Revenue Fund	Premium on Debentures	Other		
2	Calgary	510.00	-	906,144.00	-	-	-	
3	Camrose	-	-	-	-	-	-	
4	Drumheller	-	-	2,789.83	-	-	-	
5	Edmonton	-	250,000.00	652,405.22	-	207,773.38	-	
6	Grande Prairie	7,145.14	-	92,873.69	-	-	-	
7	Lethbridge	32,068.00	505,000.00	-	-	-	-	
8	Medicine Hat	-	-	-	-	116,744.48	-	
9	Red Deer	-	-	-	-	2,032.69	-	
		39,723.14	755,000.00	1,654,212.74	-	326,550.55	-	

SUPPLY SYSTEM  
AND EXPENDITURE  
REVENUE

Other	Miscellaneous Revenue	Provided by General Revenue (Taxes)	Total Revenue	Deficit	Grand Total	No.
-	22,484.00	372,284.00	4,528,416.00	-	4,528,416.00	1
-	31,705.98	-	31,705.98	-	31,705.98	2
-	976.35	6,212.53	73,687.11	-	73,687.11	3
503,912.56	47,872.45	556,022.66	4,728,564.79	-	4,728,564.79	4
-	62,197.63	87,294.99	292,372.78	-	292,372.78	5
-	54.80	60,546.16	574,674.42	-	574,674.42	6
-	2,044.75	31,714.52	325,699.58	-	325,699.58	7
-	3,827.20	** 71,766.80	356,461.66	-	356,461.66	8
503,912.56	171,163.16	1,185,841.66	10,911,582.32	-	10,911,582.32	

SUPPLY SYSTEM  
AND EXPENDITURE  
EXPENDITURE

Transmission and Distribution	Other	Provision for Reserves		Debtenture Debt Charges	Total Expenditure	Surplus	Grand Total	No.
		Accounts Receivable	Depreciation					
695,630.00	*1,132,123.00	5,000.00	398,808.00	1,043,664.00	3,995,554.00	532,862.00	4,528,416.00	1
-	-	-	-	31,705.98	31,705.98	-	31,705.98	2
7,392.27	9,789.83	-	-	16,846.00	61,059.92	12,627.19	73,687.11	3
452,139.63	**1,123,046.20	1,191.84	780,244.75	373,927.33	4,109,802.75	618,762.04	4,728,564.79	4
68,359.27	92,873.69	-	-	103,310.83	283,110.03	9,262.75	292,372.78	5
67,547.13	# 10,000.00	-	-	222,082.49	478,386.30	96,288.12	574,674.42	6
111,714.75	# 52,500.00	-	10,510.00	66,079.06	297,188.74	28,510.84	325,699.58	7
47,948.84	## 52,059.14	-	-	161,301.34	352,529.07	3,932.59	356,461.66	8
1,454,731.89	2,472,391.86	6,191.84	1,189,562.75	2,018,917.03	9,609,336.79	1,302,245.53	10,911,582.32	

CAPITAL AND LOAN FUND  
AND APPLICATION OF FUNDS

Total	Application of Funds (Expenditure)							No.
	Overexpenditure of Previous Year Provided	Acquisition of Utility Plant	Interest and Other Bank Charges	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
906,654.00	-	906,144.00	-	-	510.00	-	906,654.00	1
-	-	-	-	-	-	-	-	2
2,789.83	-	2,789.83	-	-	-	-	2,789.83	3
1,110,178.60	-	1,110,178.60	-	-	-	-	1,110,178.60	4
100,018.83	-	100,018.83	-	-	-	-	100,018.83	5
537,068.00	-	70,343.11	-	-	-	466,724.89	537,068.00	6
116,744.48	-	116,744.48	-	-	-	-	116,744.48	7
2,032.69	-	2,032.69	-	-	-	-	2,032.69	8
2,775,486.43	-	2,308,251.54	-	-	510.00	466,724.89	2,775,486.43	



## CITIES - GAS SUPPLY SYSTEM

No.	Name	SALE OF GAS					
		Residential	Commercial and Industrial	Public Authorities	Own Municipality	Other Gas Utilities	Other
1	Medicine Hat	* 547,872.35	-	-	282,435.74	-	-

\* Includes Commercial and Industrial.

## CITIES - GAS SUPPLY SYSTEM

No.	Name	Administration and General	Billing and Collecting	Gas Purchased	Gas Production	Transmission	Distribution
1	Medicine Hat	16,451.55	17,016.24	110,385.90	74,149.12	12,746.48	104,988.99

\* Includes \$52,500.00 to General Revenue in lieu of taxes.

## CITIES - GAS SUPPLY SYSTEM -

No.	Name	SOURCE OF FUNDS (FUNDS PROVIDED)						
		Unexpended Funds	Debentures - Proceeds of Sale	Other Long Term Borrowings	Provided by Utility Revenue Fund	Other	Overexpenditure	Total
1	Medicine Hat	-	-	-	-	25,784.99	-	25,784.99

## CITIES - TELEPHONE SYSTEM

No.	Name	REVENUE						Administration and General
		Telephone Service	Miscellaneous Revenue	From Tax Levy	Total Revenue	Deficit for Year	Grand Total	
1	Edmonton	6,890,361.01	885,708.85	-	7,776,069.86	-	7,776,069.86	906,584.80

\* Includes \$268,000.00 Franchise and Property Tax,  
5% Revenue Tax of \$388,804.15 to General Revenue and  
\$1,640,646.12 to Telephone Capital and Loan Fund.

## CITIES - TELEPHONE SYSTEM - CAPITAL AND LOAN FUND -

No.	Name	SOURCE OF FUNDS (FUNDS PROVIDED)						
		Unexpended Funds	Debentures - Proceeds of Sale	Other Long Term Borrowings	Provided by Utility Revenue Funds	Premium on Debentures	Other	Overexpenditure
1	Edmonton	-	1,050,000.00	-	1,640,646.12	-	89,383.94	602,647.19

## - REVENUE - 1961

Miscellaneous Revenue	Provided by General Revenue	Total	Deficit for Year	Grand Total	No.
9,376.26	-	839,684.35	-	839,684.35	1

## - EXPENDITURE - 1961

Other	Provision for Losses on Accounts Receivable	Provision for Depreciation	Debt Debt Charges		Total	Surplus for Year	Grand Total	No.
			Principal	Interest				
* 87,290.14	-	90,289.20	20,709.81	7,423.02	541,450.45	298,233.90	839,684.35	1

## CAPITAL AND LOAN FUND - 1961

APPLICATION OF FUNDS (EXPENDITURE)							No.
Overexpenditure of Previous Years Provided	Expenditure for Acquisition of Utility Plant	Interest	Other	Unexpended Funds	Total		
-	25,784.99	-	-	-	25,784.99		1

## REVENUE AND EXPENDITURE - 1961

EXPENDITURE								No.
Building, Plant and Equipment	Other	Provision for Losses on Accounts Receivable	Provision for Depreciation	Debt Charges	Total Expenditure	Surplus for Year	Grand Total	
2,321,377.78	* 2,297,450.27	1,500.00	-	1,366,633.71	6,893,546.56	882,523.30	7,776,069.86	1

## SOURCE AND APPLICATION OF FUNDS - 1961

APPLICATION OF FUNDS (EXPENDITURE)								No.
Total	Overexpenditure of Previous Years Provided	Expenditure for Acquisition of Utility Plant	Interest	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
3,382,677.25	-	3,364,489.25	-	-	18,188.00	-	3,382,677.25	1

## CITIES - AIRPORT - REVENUE AND

No.	Name	AIRPORT FACILITIES			
		Fees and Rentals	Repairs and Services	Gas and Oil	Other
1	Edmonton	179,195.76	-	17,236.08	297.96

## CITIES - AIRPORT - REVENUE AND

No.	Name	Administration and General	Flying Field and Hangars	Other Buildings and Equipment	Other
1	Edmonton	33,548.55	93,282.94	36,882.39	*43,549.12

\* Includes \$21,997.12 to Airport Capital Accounts and \$21,552.00 Capital Charge.

## CITIES - AIRPORT - CAPITAL AND LOAN

No.	Name	SOURCE OF FUNDS (FUNDS PROVIDED)						
		Unexpended Funds	Sale of Debentures	Provided by Revenue Fund	Premium on Debentures	Other	Overexpenditure	Total
1	Edmonton	-	-	21,997.12	-	18,002.88	-	40,000.00

## CITIES - POWER, WATER SUPPLY AND

No.	Name	SALE OF POWER, WATER AND STEAM						
		Sales to Public Authorities	Sales to City Owned Utilities					
			Electric Light	Transit System	Pumping Plant	Treatment Plant	Water Distribution	Power Plant
1	Edmonton	2,745.60	5,122,747.50	85,793.25	108,240.70	30,557.30	938,100.00	23,500.00

## CITIES - POWER, WATER SUPPLY AND

No.	Name	Administration and General	Power Production	Operation	Maintenance	Other	Provision for	
							Losses on Accounts Receivable	Depreciation
-	Edmonton	208,992.25	-	2,694,700.64	317,429.70	*1,894,358.81	-	-

\* Includes \$234,500.00 on Franchise and Property Tax, 5% Revenue Tax of \$315,839.00 to General Revenue and \$1,344,019.81 to Power Plant Capital and Loan Fund.

## CITIES - POWER, WATER SUPPLY AND

No.	Name	SOURCE OF FUNDS (FUNDS PROVIDED)						
		Unexpended Funds	Debenture Proceeds	Provided by Revenue Fund	Premium on Debentures	Other	Overexpenditure	Total
1	Edmonton	-	350,000.00	1,344,019.81	-	185,209.40	32,950.58	1,912,179.79



## EXPENDITURE STATEMENT - REVENUE - 1961

Miscellaneous Revenue	Provided by General Revenue	Total Revenue	Deficit for Year	Grand Total	No.
-	-	196,729.80	10,533.20	207,263.00	1

## EXPENDITURE STATEMENT - EXPENDITURE - 1961

Provision for		Debt Charges		Total Expenditure	Surplus for Year	Grand Total	No.
Losses on Accounts Receivable	Depreciation	Principal	Interest				
-	-	-	21,552.00	207,263.00	-	207,263.00	1

## FUND - SOURCE AND APPLICATION OF FUNDS - 1961

APPLICATION OF FUNDS (EXPENDITURE)							No.
Overexpenditure of Previous Years	Acquisition of Utility Plant	Interest	Discount on Debentures	Other	Unexpended Funds	Total	
-	40,000.00	-	-	-	-	40,000.00	1

## PURIFICATION PLANT - REVENUE - 1961

Miscellaneous Revenue	Provided by General Revenue	Total Revenue	Deficit for Year	Grand Total	No.
9,007.12	-	6,320,691.47	-	6,320,691.47	1

## PURIFICATION PLANT - EXPENDITURE - 1961

Debt Charges		Total Expenditure	Surplus for Year	Grand Total	No.
Principal	Interest				
160,969.25	291,857.82	5,568,308.47	752,383.00	6,320,691.47	1

## PURIFICATION PLANT - CAPITAL AND LOAN FUND - 1961

APPLICATION OF FUNDS (EXPENDITURE)							No.
Overexpenditure of Previous Years	Expenditure for Utility Plant	Interest	Debt Sale Discount	Other	Unexpended Funds	Total	
-	1,912,179.79	-	-	-	-	1,912,179.79	1

## CITIES - TRANSIT SYSTEM

No.	Name	Transportation	Miscellaneous Revenue	Provided by General Revenue	
1	Calgary	2,408,434.00	31,278.00	-	
2	Edmonton	3,338,934.59	58,103.00	-	
3	Lethbridge	148,357.98	1,374.41	-	
		5,895,726.57	90,755.41	-	

## CITIES - TRANSIT SYSTEM

No.	Name	Administration and General	Building, Plant and Equipment	Traffic Promotion	Trans- portation	Other	Provision for Losses on Accounts Receivable	
1	Calgary	291,421.00	655,415.00	18,205.00	1,437,183.00	195,760.00	-	
2	Edmonton	259,668.25	1,006,573.12	10,076.21	2,120,052.42	*265,548.62	-	
3	Lethbridge	9,891.19	8,553.09	857.33	160,597.11	-	-	
		560,980.44	1,670,541.21	29,138.54	3,717,832.53	461,308.62	-	

\* Includes \$33,500.00 Franchise and Property Tax, 5% Revenue Tax of \$169,851.88 to General Revenue and \$62,196.74 to Transit Capital and Loan Fund.

CITIES - TRANSIT SYSTEM  
STATEMENT OF SOURCE AND

No.	Name	Source of Funds (Funds Provided)								Total
		Unexpended Funds	Debentures Proceeds of Sale	Other Long Term Borrowings	Provided by Utility Revenue Fund	Premium on Debentures	Other	Over Expendi- ture		
1	Calgary	19,125.00	375,800.00	-	-	-	17,279.00	22,321.00	434,525.00	
2	Edmonton	-	1,100,000.00	-	62,196.74	-	56,620.00	-	1,218,816.74	
		19,125.00	1,475,800.00	-	62,196.74	-	73,899.00	22,321.00	1,653,341.74	

## CITIES - ANALYSIS OF

No.	Name	General Fund	Utilities Fund	Reserve Funds	Special Activity Funds	Trust Funds	Sinking Fund	Total	Dominion Government	Province of Newfoundland
1	Calgary	3,098,530.00	3,453,212.00	4,423,080.00	19,391.00	14,451,257.00	-	25,445,470.00	3,430,921.00	394,061.00
2	Camrose	50.00	-	-	-	-	-	50.00	-	-
3	Drumheller	30,030.00	21,500.00	-	3,000.00	-	-	54,530.00	5,000.00	-
4	Edmonton	-	-	3,189,174.00	-	17,940,461.00	3,205,497.00	24,335,132.00	6,553,719.00	74,753.00
5	Grande Prairie	3,060.00	-	-	-	-	-	3,060.00	-	-
6	Lethbridge	1,150,250.00	-	-	-	950,784.86	17,900.02	2,118,934.88	78,308.00	-
7	Medicine Hat	625,830.00	300,000.00	-	-	1,075,299.90	-	2,001,129.90	897,000.00	-
8	Red Deer	100,274.99	-	-	-	-	-	100,274.99	100,274.99	-
9	Wetaskiwin	2,170.71	-	-	-	-	-	2,170.71	-	-
		5,010,195.70	3,774,712.00	7,612,254.00	22,391.00	34,417,802.76	3,223,397.02	54,060,752.48	11,065,222.99	468,814.00

## REVENUE - 1961

Total Revenue	Deficit for Year	Grand Total	No.
2,439,712.00	423,299.00	2,863,011.00	1
3,397,037.59	508,357.25	3,905,394.84	2
149,732.39	48,560.54	198,292.93	3
5,986,481.98	980,216.79	6,966,698.77	

## EXPENDITURE - 1961

Provision for Depreciation	Debt Charges		Other Debt Charges	Total Expenditure	Surplus	Grand Total	No.
	Principal	Interest					
-	206,909.00	56,642.00	1,476.00	2,863,011.00	-	2,863,011.00	1
43,016.17	111,293.12	34,647.86	54,519.07	3,905,394.84	-	3,905,394.84	2
18,394.21	-	-	-	198,292.93	-	198,292.93	3
61,410.38	318,202.12	91,289.86	55,995.07	6,966,698.77	-	6,966,698.77	

## CAPITAL AND LOAN FUND

## APPLICATION OF FUNDS - 1961

Application of Funds (Expenditure)							No.
Over-expenditure of Previous Years	Expenditure for Acquisition of Utility Plant	Interest	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
-	369,122.00	1,654.00	-	-	63,749.00	434,525.00	1
1,086,994.90	131,821.84	-	-	-	-	1,218,816.74	2
1,086,994.90	500,943.84	1,654.00	-	-	63,749.00	1,653,341.74	

## INVESTMENTS - 1961

Province of Nova Scotia	Province of New Brunswick	Province of Quebec	Province of Ontario	Province of Manitoba	Province of Saskatchewan	Province of Alberta	Own Municipality	Other Municipalities	School Corporations	Other	No.
233,784.00	285,412.00	1,365,005.00	3,506,322.00	587,704.00	-	1,186,586.00	1,238,765.00	3,730,784.00	921,820.00	8,564,306.00	1
-	-	-	-	-	-	50.00	-	-	-	-	2
-	-	-	-	-	-	30,030.00	-	12,000.00	-	7,500.00	3
174,714.00	595,197.00	24,283.00	3,384,596.00	2,297,734.00	199,489.00	1,954,392.00	3,002,319.00	5,212,463.00	199,289.00	662,184.00	4
-	-	-	-	-	-	-	3,000.00	-	-	60.00	5
31,910.00	-	9,800.00	79,755.00	17,820.00	-	-	164,795.32	46,593.25	14,400.00	1,675,553.31	6
-	-	-	-	-	-	-	59,288.42	-	-	1,044,841.48	7
-	-	-	-	-	-	-	-	-	-	-	8
-	-	-	-	-	-	-	-	-	2,130.71	40.00	9
440,408.00	880,609.00	1,399,088.00	6,970,673.00	2,903,258.00	199,489.00	3,171,058.00	4,468,167.74	9,001,840.25	1,137,639.71	11,954,484.79	



## CITIES - ELECTRIC LIGHT AND POWER -

No.	Name	Assets				Due from Other Funds
		Cash	Investments	Accounts Receivable		
1	Calgary	12,752.00	893,156.00	1,037,663.00		696,081.00
2	Edmonton	-	-	38,334.62		1,109,486.89
3	Lethbridge	-	-	113,956.46		449,734.00
4	Medicine Hat	-	150,000.00	143,848.38		42,012.13
5	Red Deer	-	-	117,174.62		-
		12,752.00	1,043,156.00	1,450,977.08		2,297,314.02

## CITIES - ELECTRIC LIGHT AND POWER -

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debenture and Coupons Due	Due to Other Funds
1	Calgary	-	-	593,286.00	-	756,106.00
2	Edmonton	-	-	20,146.48	-	-
3	Lethbridge	-	-	29,025.16	-	-
4	Medicine Hat	-	-	3,646.17	-	115,919.89
5	Red Deer	-	-	-	-	89,897.36
		-	-	646,103.81	-	961,923.25

## CITIES - ELECTRIC LIGHT AND POWER -

No.	Name	Assets								Total Assets
		Utility Plant	Cash	Invest- ments	Accounts Receivable	Other Invest- ments and Special Funds	Due from Other Funds	Other Capital Assets	Deficit	
1	Calgary	24,594,959.00	8,406.00	745,000.00	-	-	-	1,193.00	-	25,349,558.00
2	Edmonton	21,668,757.84	-	-	-	456,952.09	-	-	-	22,125,709.93
3	Lethbridge	2,023,996.21	-	-	-	-	95,084.83	-	-	2,119,081.04
4	Medicine Hat	4,817,627.05	-	-	-	-	56,524.20	-	-	4,874,151.25
5	Red Deer	701,793.07	-	-	-	-	-	-	-	701,793.07
		53,807,133.17	8,406.00	745,000.00	-	456,952.09	151,609.03	1,193.00	-	55,170,293.29

## REVENUE FUND BALANCE SHEET - ASSETS - 1961

Inventories	Accrued Items	Deferred and Prepaid Charges	Other Current Assets	Deficit	Total Assets	No.
1,098,885.00	-	19,606.00	180,195.00	-	3,938,338.00	1
802,521.48	-	4,999.23	9,127.57	-	1,964,469.79	2
12,878.45	-	-	-	-	576,568.91	3
47,751.00	27,615.00	3,023.30	-	-	414,249.81	4
52,180.37	-	-	-	-	169,354.99	5
2,014,216.30	27,615.00	27,628.53	189,322.57	-	7,062,981.50	

## REVENUE FUND BALANCE SHEET - LIABILITIES - 1961

Accrued Items	Customers Deposits	Other Current Liabilities	Reserves	Surplus	Total Liabilities	No.
-	912,336.00	28,381.00	1,648,229.00	-	3,938,338.00	1
-	7,779.00	-	1,143,614.46	792,929.85	1,964,469.79	2
-	123,401.17	-	130,000.00	294,142.58	576,568.91	3
30,988.48	23,565.49	-	240,129.78	-	414,249.81	4
-	66,252.50	-	-	13,205.13	169,354.99	5
30,988.48	1,133,334.16	28,381.00	3,161,973.24	1,100,277.56	7,062,981.50	

## CAPITAL AND LOAN FUND BALANCE SHEET - 1961

Debt	Other Long Term Indebtedness	Temporary Loans and Bank Overdrafts	Accounts Payable	Liabilities				Capital Surplus	Total	No.
				Due to Other Funds	Other Capital Liabilities	Reserves				
10,335,170.00	-	-	1,263.00	696,081.00	-	-	-	14,317,044.00	25,349,558.00	1
13,091,546.16	-	-	-	-	-	-	-	9,034,163.77	22,125,709.93	2
2,119,081.04	-	-	-	-	-	-	-	-	2,119,081.04	3
2,268,794.03	-	-	-	42,012.13	-	-	-	2,563,345.09	4,874,151.25	4
-	-	-	-	-	-	-	-	701,793.07	701,793.07	5
27,814,591.23	-	-	1,263.00	738,093.13	-	-	-	26,616,345.93	55,170,293.29	

## CITIES - WATER

## REVENUE FUND

1961

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds
1	Calgary	123,656.00	1,815,056.00	354,811.00	151,929.00
2	Camrose	-	-	-	-
3	Drumheller	10,316.81	21,500.00	5,395.66	87,517.16
4	Edmonton	-	-	2,560.38	967,187.75
5	Grande Prairie	-	-	21,135.71	-
6	Lethbridge	-	-	40,045.64	75,109.27
7	Medicine Hat	-	-	29,080.23	83,468.35
8	Red Deer	-	-	29,293.66	-
		133,972.81	1,836,556.00	482,322.28	1,365,211.53

## CITIES - WATER

## REVENUE FUND

1961

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures and Coupons Due	Due to Other Funds
1	Calgary	-	-	46,527.00	-	505,290.00
2	Camrose	-	-	-	-	-
3	Drumheller	-	-	1,025.11	-	-
4	Edmonton	-	-	48,382.04	-	-
5	Grande Prairie	-	-	-	-	10,893.30
6	Lethbridge	-	-	527.19	-	-
7	Medicine Hat	-	-	12,529.95	-	78,665.46
8	Red Deer	-	-	-	-	177,319.76
		-	-	108,991.29	-	772,168.52

## CITIES - WATER SUPPLY SYSTEM

## BALANCE SHEET

		ASSETS							
No.	Name	Utility Plant	Bank Balance Dec. 31, 1961	Investments	Accounts Receivable	Due from Other Funds	Other Capital Assets	Deficit	Total Assets
1	Calgary	19,669,563.00	-	-	-	-	-	-	19,669,563.00
2	Camrose	375,000.00	-	-	-	-	-	-	375,000.00
3	Drumheller	274,404.92	-	-	-	-	-	-	274,404.92
4	Edmonton	12,208,156.79	-	-	-	-	430,140.69	-	12,638,297.48
5	Grande Prairie	1,436,787.10	-	-	-	-	-	-	1,436,787.10
6	Lethbridge	2,302,008.98	-	-	-	466,724.89	-	-	2,768,733.87
7	Medicine Hat	3,224,199.40	-	-	-	24,554.66	-	-	3,248,754.06
8	Red Deer	1,836,821.48	-	-	-	-	-	-	1,836,821.48
		41,326,941.67	-	-	-	491,279.55	430,140.69	-	42,248,361.91



## SUPPLY SYSTEM

## BALANCE SHEET

## ASSETS

Inventories	Accrued Items	Deferred and Prepaid Charges	Other	Deficit	Grand Total	No.
52,871.00	-	642.00	107,620.00	-	2,606,585.00	1
-	-	-	-	-	-	2
7,546.57	310.22	-	-	-	132,586.42	3
516,403.71	-	-	177,771.62	-	1,663,923.46	4
3,045.40	-	-	-	-	24,181.11	5
-	-	-	-	-	115,154.91	6
18,094.44	-	389.70	-	-	131,032.72	7
33,287.57	-	-	-	146,214.53	208,795.76	8
631,248.69	310.22	1,031.70	285,391.62	146,214.53	4,882,259.38	

## SUPPLY SYSTEM

## BALANCE SHEET

## LIABILITIES

Accrued Items	Customers Deposits	Other	Reserves	Surplus	Grand Total	No.
-	86,243.00	-	1,968,525.00	-	2,606,585.00	1
-	-	-	-	-	-	2
6,085.00	3,581.25	-	29,575.68	92,319.38	132,586.42	3
-	-	-	1,021,093.90	594,447.52	1,663,923.46	4
2,816.76	10,471.05	-	-	-	24,181.11	5
-	43,039.74	-	-	71,587.98	115,154.91	6
11,821.93	82.70	-	27,932.68	-	131,032.72	7
-	31,476.00	-	-	-	208,795.76	8
20,723.69	174,893.74	-	3,047,127.26	758,354.88	4,882,259.38	

## CAPITAL AND LOAN FUND

- 1961

LIABILITIES									No.
Debenture Debt	Other Long Term In- debtedness	Temporary Loans and Bank Over- draft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	
12,335,429.00	239,468.00	-	-	749,544.00	-	-	6,345,122.00	19,669,563.00	1
353,178.60	-	-	-	-	-	-	21,821.40	375,000.00	2
212,662.87	-	-	-	-	-	-	61,742.05	274,404.92	3
5,021,549.86	-	-	-	-	-	-	7,616,747.62	12,638,297.48	4
1,122,360.15	-	-	-	-	-	-	314,426.95	1,436,787.10	5
2,768,733.87	-	-	-	-	-	-	-	2,768,733.87	6
766,398.15	-	-	-	83,468.35	-	-	2,398,887.56	3,248,754.06	7
1,697,630.75	-	-	-	-	-	-	139,190.73	1,836,821.48	8
24,277,943.25	239,468.00	-	-	833,012.35	-	-	16,897,938.31	42,248,361.91	

## CITIES - GAS SUPPLY SYSTEM - REVENUE FUND

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds
1	Medicine Hat	-	150,000.00	117,024.93	157,084.79

## CITIES - GAS SUPPLY SYSTEM - REVENUE FUND

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debenture and Coupons Due	Due to Other Funds
1	Medicine Hat	-	-	1,655.20	-	33,528.15

## CITIES - GAS SUPPLY SYSTEM - CAPITAL AND

No.	Name	Assets							Total Assets
		Utility Plant	Cash	Investments	Accounts Receivable	Due from Other Funds	Other Capital Assets	Deficit	
1	Medicine Hat	2,719,883.03	-	-	-	33,528.15	-	-	2,753,411.18

## CITIES - TELEPHONE SYSTEM - REVENUE FUND

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds	Inventories
1	Edmonton	-	-	328,849.46	602,647.19	914,883.19

## CITIES - TELEPHONE SYSTEM - REVENUE FUND

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures and Coupons Due	Due to Other Funds
1	Edmonton	-	-	66,718.75	-	602,647.19

## BALANCE SHEET - ASSETS - 1961

Inventories	Accrued Items	Deferred and Prepaid Charges	Other Current Assets	Deficit	Total Assets	No.
17,066.60	-	316.46	10,000.00	-	451,492.78	1

## BALANCE SHEET - LIABILITIES - 1961

Accrued Items	Customers Deposits	Other Current Liabilities	Reserves	Surplus	Total Liabilities	No.
4,272.54	16,908.00	-	395,128.89	-	451,492.78	1

## LOAN FUND BALANCE SHEET - 1961

Liabilities								No.
Debtenture Debt	Other Long Term In-debtedness	Temporary Loans and Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Capital Surplus	
206,939.76	-	-	-	18,420.18	-	-	2,528,051.24	1

## BALANCE SHEET - ASSETS - 1961

Accrued Items	Deferred and Prepaid Charges	Other Current Assets	Deficit	Total Assets	No.
-	22,097.77	-	-	1,868,477.61	1

## BALANCE SHEET - LIABILITIES - 1961

Accrued Items	Customers Deposits	Other Current Liabilities	Reserves	Surplus	Total Liabilities	No.
545,452.00	2,097.73	-	22,000.00	629,561.94	1,868,477.61	1



CITIES - AIRPORT - REVENUE FUNDCITIES - AIRPORT - REVENUE FUNDCITIES - AIRPORT - CAPITAL AND[illegible]

## LOAN FUND BALANCE SHEET - 1961

Liabilities									No.
Debtenture Debt	Other Long Term In-debtedness	Temporary Loans and Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Capital Surplus	Total Capital Liabilities	
16,236,655.11	-	-	-	602,647.19	-	-	7,304,879.65	24,144,181.95	1

## BALANCE SHEET - ASSETS - 1961

Accrued Items	Deferred and Prepaid Charges	Other Current Assets	Deficit	Total Assets	No.
-	-	-	-	302,885.13	1

## BALANCE SHEET - LIABILITIES - 1961

Accrued Items	Customer's Deposits	Other Current Liabilities	Reserves	Surplus	Total Liabilities	No.
-	-	-	302,885.13	-	302,885.13	1

## LOAN FUND BALANCE SHEET - 1961

Liabilities									No.
Debtenture Debt	Other Long Term In-debtedness	Temporary Loans and Bank Overdraft	Accounts Payable	Due to Other Funds	Other Liabilities	Reserves	Capital Surplus	Total Liabilities	
-	-	-	-	-	-	-	542,002.97	542,002.97	1

## CITIES - POWER, WATER SUPPLY AND PURIFICATION PLANT

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds
1	Edmonton	-	-	9,015.83	32,950.58

## CITIES - POWER, WATER SUPPLY AND PURIFICATION PLANT

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debenture Due	Due to Other Funds
1	Edmonton	-	-	-	-	32,950.58

## CITIES - POWER, WATER SUPPLY AND PURIFICATION PLANT

No.	Name	ASSETS								
		Utility Plant	Cash	Investments	Accounts Receivable	Other Investments and Special Funds	Due from Other Funds	Other Capital Assets	Deficit	Total Assets
1	Edmonton	20,139,550.08	-	-	-	-	-	-	-	20,139,550.08

## CITIES - TRANSIT SYSTEM - REVENUE

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds
1	Calgary	37,800.00	-	11,724.00	44,895.00
2	Edmonton	27,441.51	-	8,796.05	43,016.17
3	Lethbridge	-	-	-	16,811.00
		65,241.51	-	20,520.05	104,722.17

## CITIES - TRANSIT SYSTEM - REVENUE

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debenture & Coupons Due	
					Principal	Interest
1	Calgary	-	-	7,660.00	-	-
2	Edmonton	-	-	2,663.98	-	-
3	Lethbridge	-	-	13.90	-	-
		-	-	10,337.88	-	-



## - REVENUE FUND BALANCE SHEET - ASSETS - 1961

Inventories	Accrued Items	Deferred and Prepaid Charges	Other Current Assets	Deficit	Total Assets	No.
194,432.03	-	22,000.02	-	-	258,398.46	1

## - REVENUE FUND BALANCE SHEET - LIABILITIES - 1961

Accrued Items	Customers Deposits	Other Current Liabilities	Reserves	Surplus	Total Liabilities	No.
-	-	-	-	225,447.88	258,398.46	1

## - CAPITAL AND LOAN FUND BALANCE SHEET - 1961

LIABILITIES									No.
Debenture Debt	Other Long Term Indebtedness	Temporary Loans and Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Capital Surplus	Total Liabilities	
5,934,143.42	-	-	-	32,950.58	-	-	14,172,456.08	20,139,550.08	1

## FUND BALANCE SHEET - ASSETS - 1961

Inventories	Accrued Items	Deferred and Prepaid Charges	Other Current Assets	Deficit	Total Assets	No.
263,707.00	-	5,680.00	3,690.00	-	367,496.00	1
265,658.46	-	122,693.43	-	-	467,605.62	2
16,177.60	-	-	-	-	32,988.60	3
545,543.06	-	128,373.43	3,690.00	-	868,090.22	

## FUND BALANCE SHEET - LIABILITIES - 1961

Due Other Funds	Accrued Items	Customers Deposits	Other Current Liabilities	Reserves	Surplus	Total Liabilities	No.
202,857.00	-	-	-	156,979.00	-	367,496.00	1
-	2,990.44	-	-	291,822.25	170,128.95	467,605.62	2
14,663.70	-	-	1,500.00	16,811.00	-	32,988.60	3
217,520.70	2,990.44	-	1,500.00	465,612.25	170,128.95	868,090.22	

No. Name		ASSETS									
		Utility Plant	Cash	Investments	Accounts Receivable	Other Investments and Special Funds	Due from Other Funds	Other Capital Assets	Deficit	Total Assets	
1	Calgary	4,413,786.00	63,749.00	-	-	-	-	-	-	4,477,535.00	
2	Edmonton	3,616,833.20	-	-	-	-	-	-	-	3,616,833.20	
		8,030,619.20	63,749.00	-	-	-	-	-	-	8,094,368.20	

## CITIES - TRUST AND AGENCY

No. Name		ASSETS					
		Cash	Investments	Due from Other Funds	Other Assets	Total Assets	
1	Calgary	197,934.00	14,451,257.00	3,574,050.00	500,095.00	18,723,336.00	
2	Edmonton	-	17,940,461.00	241,000.00	376,783.00	18,558,244.00	
3	Lethbridge	211.59	950,784.86	-	23,087.24	974,083.69	
4	Medicine Hat	42,037.04	1,075,299.90	-	14,481.42	1,131,818.36	
5	Wetaskiwin	472.25	-	-	-	472.25	
		240,654.88	34,417,802.76	3,815,050.00	914,446.66	39,387,954.30	

## CITIES - RESERVE FUNDS

No. Name		ASSETS					
		Cash	Investments	Due from Other Funds	Other Assets	Total Assets	
1	Calgary	881,174.00	4,423,080.00	-	432,633.00	5,736,887.00	
2	Edmonton	1,288.00	3,189,174.00	-	24,985.00	3,215,447.00	
		882,462.00	7,612,254.00	-	457,618.00	8,952,334.00	

## CITIES - SINKING FUNDS

		ASSETS									
		Cash	Investments	Due from Other Funds	Accrued Interest	Interest Due and Unpaid	Investments Matured and Unpaid	Other Assets	Deficit	Total	
No.	Name										
1	Edmonton	27,275.00	3,205,497.00	-	39,855.00	-	-	-	-	3,272,627.00	
2	Lethbridge	8,628.85	17,900.02	-	-	-	-	-	-	26,528.87	
		35,903.85	3,223,397.02	-	39,855.00	-	-	-	-	3,299,155.87	

## AND LOAN FUND BALANCE SHEET - 1961

LIABILITIES									No.
Debenture Debt	Other Long Term In-debtedness	Temporary Loans and Bank Over-draft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Capital Surplus	Total Liabilities	
1,480,777.00	-	-	-	44,895.00	-	15,625.00	2,936,238.00	4,477,535.00	1
1,697,327.58	-	-	-	-	-	-	1,919,505.62	3,616,833.20	2
3,178,104.58	-	-	-	44,895.00	-	15,625.00	4,855,743.62	8,094,368.20	

## FUNDS BALANCE SHEET - 1961

LIABILITIES					No.
Trust or Agency Fund Balance	Accounts Payable	Due to Other Funds	Other Liabilities	Total Liabilities	
18,416,197.00	236,543.00	-	70,596.00	18,723,336.00	1
17,670,005.00	51,642.00	-	836,597.00	18,558,244.00	2
971,794.39	2,289.30	-	-	974,083.69	3
1,131,818.36	-	-	-	1,131,818.36	4
472.25	-	-	-	472.25	5
38,190,287.00	290,474.30	-	907,193.00	39,387,954.30	

## BALANCE SHEET - 1961

LIABILITIES					No.
Reserve Fund Balance	Accounts Payable	Due to Other Funds	Other Liabilities	Total Liabilities	
5,730,956.00	-	5,931.00	-	5,736,887.00	1
-	-	3,071,373.00	144,074.00	3,215,447.00	2
5,730,956.00	-	3,077,304.00	144,074.00	8,952,334.00	

## BALANCE SHEET - 1961

LIABILITIES									No.
Reserves for Retirement of Debentures			Accounts Payable	Due to Other Funds	Other Liabilities	Investment Reserves	Surplus	Total	
General Capital and Loan Fund	Special Activity Capital and Loan Fund	Utility Capital and Loan Fund							
1,174,575.00	122,897.37	1,713,958.46	-	-	261,196.17	-	-	3,272,627.00	1
8,152.49	-	-	-	-	-	-	18,376.38	26,528.87	2
1,182,727.49	122,897.37	1,713,958.46	-	-	261,196.17	-	18,376.38	3,299,155.87	



## CITIES - HOSPITAL REVENUE AND

No.	Name	REVENUE							
		Gross Earnings	Contributions and Grants	Miscellaneous Revenue	Provided by General Revenue	Total	Deficit	Grand Total	
1	Calgary	5,038,709.00	655,021.00	-	-	5,693,730.00	271,773.00	5,965,503.00	
2	Edmonton	4,583,255.95	501,234.43	262,360.49	-	5,346,850.87	286,402.72	5,633,253.59	
		9,621,964.95	1,156,255.43	262,360.49	-	11,040,580.87	558,175.72	11,598,756.59	

## CITIES - LIBRARIES - REVENUE AND

No.	Name	REVENUE							
		Gross Earnings	Contributions and Grants	Miscellaneous Revenue	Provided by General Revenue	Total	Deficit	Grand Total	
1	Calgary	18,620.00	10,000.00	-	428,119.00	456,739.00	-	456,739.00	
2	Drumheller	181.10	962.50	135.00	1,800.00	3,078.60	-	3,078.60	
3	Edmonton	28,022.00	10,000.00	-	595,107.00	633,129.00	-	633,129.00	
4	Red Deer	2,151.87	5,000.00	-	16,000.00	23,151.87	-	23,151.87	
		48,974.97	25,962.50	135.00	1,041,026.00	1,116,098.47	-	1,116,098.47	

## CITIES - EXHIBITION - REVENUE AND

No.	Name	REVENUE							
		Gross Earnings	Contributions and Grants	Miscellaneous Revenue	Provided by General Revenue	Total	Deficit	Grand Total	
1	Red Deer	34,784.77	-	-	12,964.61	47,749.38	3,544.66	51,294.04	

## CITIES - LIBRARIES - CAPITAL AND LOAN FUND -

No. Name		SOURCE OF FUNDS (FUNDS PROVIDED)									
		Unexpended Funds	Sale of Debentures	Other Long Term Borrowings	Provided by Revenue Fund	Provided by Reserve Fund	Grants and Contributions	Gifts	Other	Overexpenditure	Total
1	Calgary	-	-	-	5,027.00	-	-	-	-	-	5,027.00
2	Edmonton	-	-	-	-	-	-	-	702.00	11,096.00	11,798.00
		-	-	-	5,027.00	-	-	-	702.00	11,096.00	16,825.00

## CITIES - HOSPITALS - CAPITAL AND LOAN FUND

No. Name		SOURCE OF FUNDS (FUNDS PROVIDED)									
		Unexpended Funds	Sale of Debentures	Other Long Term Borrowings	Provided by Revenue Fund	Provided by Reserve Fund	Grants and Contributions	Gifts	Other	Overexpenditure	Total
1	Calgary	1,117,241.00	700,000.00	-	-	-	156,293.00	-	-	374,620.00	2,348,154.00
2	Edmonton	1,041,041.00	3,000,000.00	-	-	4,609.00	1,340,625.00	-	-	-	5,386,275.00
		2,158,282.00	3,700,000.00	-	-	4,609.00	1,496,918.00	-	-	374,620.00	7,734,429.00

## EXPENDITURE STATEMENT - 1961

EXPENDITURE								No.
Administration and General	Provision of Services	Maintenance	Debt Charges	Other	Total	Surplus	Grand Total	
469,960.00	3,159,580.00	1,739,508.00	596,455.00	-	5,965,503.00	-	5,965,503.00	1
427,560.66	4,256,925.13	447,533.37	501,234.43	-	5,633,253.59	-	5,633,253.59	2
897,520.66	7,416,505.13	2,187,041.37	1,097,689.43	-	11,598,756.59	-	11,598,756.59	

## EXPENDITURE STATEMENT - 1961

EXPENDITURE								No.
Administration and General	Provision of Services	Maintenance	Debt Charges	Other	Total	Surplus	Grand Total	
288,411.00	105,300.00	19,425.00	1,359.00	5,027.00	419,522.00	37,217.00	456,739.00	1
2,743.69	-	191.13	-	-	2,934.82	143.78	3,078.60	2
557,450.10	30,265.00	-	18,566.90	-	606,282.00	26,847.00	633,129.00	3
14,158.62	2,562.90	104.50	6.85	-	16,832.87	6,319.00	23,151.87	4
862,763.41	138,127.90	19,720.63	19,932.75	5,027.00	1,045,571.69	70,526.78	1,116,098.47	

## EXPENDITURE STATEMENT - 1961

EXPENDITURE								No.
Administration and General	Provision of Services	Maintenance	Debt Charges	Other	Total	Surplus	Grand Total	
-	32,921.50	-	-	18,372.54	51,294.04	-	51,294.04	1

## SOURCE AND APPLICATION OF FUNDS STATEMENT - 1961

APPLICATION OF FUNDS (EXPENDITURE)							No.
Over-expenditure	General Fixed Assets	Interest	Retirement of Debentures or Sinking Fund Contributions	Other	Unexpended Funds	Total	
-	5,027.00	-	-	-	-	5,027.00	1
-	11,798.00	-	-	-	-	11,798.00	2
-	16,825.00	-	-	-	-	16,825.00	

## SOURCE AND APPLICATION OF FUNDS STATEMENT - 1961

APPLICATION OF FUNDS (EXPENDITURE)							No.
Over-expended Previous Year	General Fixed Assets	Interest	Retirement of Debentures or Sinking Fund Contributions	Other	Unexpended Funds	Total	
-	1,622,597.00	-	-	385,122.00	340,435.00	2,348,154.00	1
-	4,922,317.00	-	-	-	463,958.00	5,386,275.00	2
-	6,544,914.00	-	-	385,122.00	804,393.00	7,734,429.00	





## FUND BALANCE SHEET - 1961

LIABILITIES								No.
Bank Overdraft	Temporary Loans	Accounts Payable	Due to Other Funds	Other Liabilities	Reserves	Surplus	Total Liabilities	
-	-	25,685.00	633,467.00	17,021.00	96,414.00	-	772,587.00	1
26,991.84	-	83,021.96	20,663.25	38,479.26	45,794.36	533,074.14	748,024.81	2
26,991.84	-	108,706.96	654,130.25	55,500.26	142,208.36	533,074.14	1,520,611.81	

## FUND BALANCE SHEET - 1961

LIABILITIES								No.
Bank Overdrafts	Temporary Loans	Accounts Payable	Due to Other Funds	Other Liabilities	Reserves	Surplus	Total Liabilities	
-	-	2,267.00	30,191.00	124.00	-	22,800.00	55,382.00	1
-	-	-	-	-	-	7,784.02	7,784.02	2
-	-	39,728.00	-	-	-	34,691.00	74,419.00	3
-	-	65.08	-	-	-	3,762.68	3,827.76	4
-	-	42,060.08	30,191.00	124.00	-	69,037.70	141,412.78	

## FUND BALANCE SHEET - 1961

LIABILITIES								No.
Bank Overdrafts	Temporary Loans	Accounts Payable	Due to Other Funds	Other Liabilities	Reserves	Surplus	Total Liabilities	
3,544.66	-	-	-	-	-	-	3,544.66	1

## LOAN FUND BALANCE SHEET - 1961

LIABILITIES								No.
Debenture Debt	Other Long Term Debt	Accounts Payable	Due to Other Funds	Other Liabilities	Reserves	Capital Surplus	Total Liabilities	
7,919,396.00	-	374,620.00	-	-	-	5,100,404.00	13,394,420.00	1
9,033,567.87	-	751,221.99	157,725.92	-	-	4,936,250.46	14,878,766.24	2
16,952,963.87	-	1,125,841.99	157,725.92	-	-	10,036,654.46	28,273,186.24	

## LOAN FUND BALANCE SHEET - 1961

LIABILITIES								No.
Debenture Debt	Other Long Term Debt	Accounts Payable	Due to Other Funds	Other Liabilities	Reserves	Capital Surplus	Total Liabilities	
-	-	-	-	-	-	463,075.00	463,075.00	1
209,114.14	-	-	11,096.00	-	-	675,153.00	895,363.14	2
-	-	-	-	-	-	76,093.53	76,093.53	3
209,114.14	-	-	11,096.00	-	-	1,214,321.53	1,434,531.67	

## CITIES - ANALYSIS OF DEBENTURE

No.	Name	Interest	Serial Debentures Principal Instalments	Sinking Fund Debentures Sinking Fund Requirements	
1	Calgary	3,422,419.24	6,042,246.84	-	
2	Camrose	40,017.95	48,339.05	-	
3	Drumheller	16,049.85	16,935.21	-	
4	Edmonton	5,748,163.62	6,673,408.46	297,626.47	
5	Grande Prairie	115,872.00	135,552.52	-	
6	Lethbridge	468,498.65	746,740.70	655.98	
7	Medicine Hat	206,126.55	248,180.24	-	
8	Red Deer	258,133.70	299,651.06	-	
9	Wetaskiwin	29,192.36	38,376.55	-	
		10,304,473.92	14,249,430.63	298,282.45	

## CITIES - CURRENCY OF PAYMENT OF

No.	Name	Canada Only	London (England Only)	London (England and Canada)	
1	Calgary	85,507,468.02	-	-	
2	Camrose	1,469,753.89	-	-	
3	Drumheller	406,010.46	-	-	
4	Edmonton	116,276,728.00	-	-	
5	Grande Prairie	2,660,703.14	-	-	
6	Lethbridge	11,884,273.00	-	-	
7	Medicine Hat	5,104,021.27	-	-	
8	Red Deer	6,411,722.93	-	-	
9	Wetaskiwin	748,359.18	-	-	
		230,469,039.89	-	-	

## CITIES - PLACE OF PAYMENT OF FUTURE DEBENTURE

AS AT

No.	Name	1962	1963	1964	1965	1966	1967 to Maturity	
1	Calgary	9,823,718.15	9,537,993.85	9,089,836.88	8,375,662.38	8,055,013.56	75,698,776.57	
2	Camrose	146,565.80	145,147.31	145,089.81	145,012.31	141,416.06	1,517,727.55	
3	Drumheller	38,992.35	39,197.98	39,040.48	35,758.01	35,950.51	455,980.06	
4	Edmonton	13,972,736.55	13,438,718.17	12,834,559.05	12,144,022.91	12,863,425.65	152,142,051.91	
5	Grande Prairie	280,149.64	277,802.24	255,457.64	255,930.24	254,677.64	2,540,676.21	
6	Lethbridge	1,317,117.15	1,312,198.58	1,303,676.56	1,271,479.82	1,222,098.15	9,845,381.34	
7	Medicine Hat	484,253.89	481,924.51	479,460.13	465,883.25	464,671.37	4,871,823.96	
8	Red Deer	606,699.43	606,640.93	593,728.08	584,370.90	576,256.35	6,229,403.62	
9	Wetaskiwin	85,186.09	70,134.90	70,134.90	66,839.80	62,521.82	842,445.75	
		26,755,419.05	25,909,758.47	24,810,985.53	23,344,959.62	23,676,031.11	254,144,266.97	

## DEBT CHARGES - 1961

Total Debenture Debt Charges	General	Special Activities	Public Utilities	No.
9,464,666.08	6,632,387.37	595,413.39	2,236,865.32	1
88,357.00	56,651.02	-	31,705.98	2
32,985.06	16,139.06	-	16,846.00	3
12,719,198.55	8,743,838.21	519,801.33	3,455,559.01	4
251,424.52	148,113.69	-	103,310.83	5
1,215,895.33	759,936.68	-	455,958.65	6
454,306.79	146,607.56	-	307,699.23	7
557,784.76	396,483.42	-	161,301.34	8
67,568.91	67,568.91	-	-	9
24,852,187.00	16,967,725.92	1,115,214.72	6,769,246.36	

## DEBENTURE DEBT AS AT DECEMBER 31, 1961

New York Only	New York and Canada	London (England) New York and Canada	Other	Total	No.
-	-	-	-	85,507,468.02	1
-	-	-	-	1,469,753.89	2
-	-	-	-	406,010.46	3
26,930,000.00	1,651,000.00	-	-	144,857,728.00	4
-	-	-	-	2,660,703.14	5
-	-	-	-	11,884,273.00	6
-	-	-	-	5,104,021.27	7
-	-	-	-	6,411,722.93	8
-	-	-	-	748,359.18	9
26,930,000.00	1,651,000.00	-	-	259,050,039.89	

## PAYMENTS AND INTEREST COUPONS (COMBINED)

DECEMBER 31, 1961

Total	AMOUNTS PAYABLE IN					No.
	Canada Only	London and Canada	New York Only	New York and Canada	London (England) New York and Canada	
120,581,001.39	120,581,001.39	-	-	-	-	1
2,240,958.84	2,240,958.84	-	-	-	-	2
644,919.39	644,919.39	-	-	-	-	3
217,395,514.24	179,020,999.42	-	36,647,642.32	1,726,872.50	-	4
3,864,693.61	3,864,693.61	-	-	-	-	5
16,271,953.60	16,271,953.60	-	-	-	-	6
7,248,017.11	7,248,017.11	-	-	-	-	7
9,197,099.31	9,197,099.31	-	-	-	-	8
1,197,263.26	1,197,263.26	-	-	-	-	9
378,641,420.75	340,266,905.93	-	36,647,642.32	1,726,872.50	-	

No.      Name		GENERAL				SPECIAL ACTIVITIES				
		Serial Debentures		Sinking Fund Debentures		Serial Debentures		Sinking Fund Debentures		
		Municipality's Share	Owners' Share	Municipality's Share	Owners' Share	Municipality's Share	Owners' Share	Municipality's Share	Owners' Share	
1	Calgary	39,385,990.24	14,050,705.79	-	-	7,919,395.59	-	-	-	
2	Camrose	865,758.21	250,817.08	-	-	-	-	-	-	
3	Drumheller	174,839.79	18,507.80	-	-	-	-	-	-	
4	Edmonton	65,511,920.96	24,179,902.90	2,875,000.00	1,067,000.00	8,742,682.01	-	500,000.00	-	
5	Grande Prairie	1,082,875.21	455,467.78	-	-	-	-	-	-	
6	Lethbridge	5,996,439.65	991,434.44	8,584.00	-	-	-	-	-	
7	Medicine Hat	1,146,581.24	715,308.09	-	-	-	-	-	-	
8	Red Deer	-	-	-	-	-	-	-	-	
9	Wetaskiwin	115,355.15	633,004.03	-	-	-	-	-	-	
		114,279,760.45	41,295,147.91	2,883,584.00	1,067,000.00	16,662,077.60	-	500,000.00	-	

\* Breakdown not available.

## CITIES - ANALYSIS OF DEBENTURE

No.	Name	2%	2 1/2%	2 3/4%	3%	3.1%	3 1/4%	3 1/2%	3 3/4%	
1	Calgary	1,623,307.72	-	1,708,434.34	5,905,268.03	-	8,293,146.25	19,964,901.57	1,120,803.16	
2	Camrose	-	839.98	-	94,930.53	-	178,204.58	34,300.27	38,500.00	
3	Drumheller	-	-	8,882.00	-	-	104,479.09	-	25,550.00	
4	Edmonton	1,801,660.25	-	1,405,121.05	822,598.90	1,651,000.00	13,053,839.57	32,147,096.24	3,943,032.01	
5	Grande Prairie	69,925.69	-	9,609.49	-	-	610,348.96	-	-	
6	Lethbridge	713,115.56	-	398,937.65	1,071,345.23	-	2,599,423.41	896,232.82	-	
7	Medicine Hat	274,794.03	-	-	-	-	1,277,083.67	224,500.00	79,750.00	
8	Red Deer	203,031.80	-	73,725.43	58,699.26	-	2,329,821.48	464,729.63	-	
9	Wetaskiwin	4,463.05	-	5,373.83	-	-	117,121.58	-	-	
		4,690,298.10	839.98	3,610,083.79	7,952,841.95	1,651,000.00	28,563,468.59	53,731,760.53	5,207,635.17	

## CITIES - FUTURE PRINCIPAL MATURITIES

No.	Name	1962			1963			1964			
		Sinking Fund Requirements	Interest	Principal Maturities	Sinking Fund Requirements	Interest	Principal Maturities	Sinking Fund Requirements	Interest	Principal Maturities	
1	Edmonton	257,524.01	362,823.75	257,524.01	257,524.01	362,823.75	257,524.01	257,524.01	362,823.75	257,524.01	
2	Lethbridge	129.20	643.80	8,584.00	-	-	-	-	-	-	
		257,653.21	363,467.55	266,108.01	257,524.01	362,823.75	257,524.01	257,524.01	362,823.75	257,524.01	



DEBT AS AT DECEMBER 31, 1961

PUBLIC UTILITIES				Total	Reserve for Retirement of Sinking Fund Debentures	Net Unmatured Debt (Excluding Unsold Debentures)	Unsold Debentures	No.
Serial Debentures		Sinking Fund Debentures						
Municipality's Share	Owners' Share	Municipality's Share	Owners' Share					
24,151,376.40	-	-	-	85,507,468.02	-	-	-	1
353,178.60	-	-	-	1,469,753.89	-	-	-	2
194,155.72	18,507.15	-	-	406,010.46	-	-	-	3
37,281,222.13	-	4,700,000.00	-	144,857,728.00	3,011,430.50	141,846,297.50	-	4
724,818.64	397,541.51	-	-	2,660,703.14	-	-	-	5
4,887,814.91	-	-	-	11,884,273.00	8,152.49	11,876,120.51	-	6
3,242,131.94	-	-	-	5,104,021.27	-	-	-	7
-	-	-	-	* 6,411,722.93	-	-	-	8
-	-	-	-	748,359.18	-	-	-	9
70,834,698.34	416,048.66	4,700,000.00	-	259,050,039.89	3,019,582.99	153,722,418.01	-	

DEBT BY INTEREST RATES - 1961

3 7/8%	4%	4 1/2%	4 3/4%	5%	5 5/8%	5 3/4%	Other	Total	Annual Interest Extended	No.
-	652,622.29	29,644.17	11,564,327.82	3,347,603.22	8,268,112.36	17,734,436.06	5,294,861.03	85,507,468.02	3,810,207.71	1
-	69,500.00	-	28,599.93	56,200.00	353,178.60	615,500.00	-	1,469,753.89	73,510.87	2
-	-	-	-	-	192,099.37	75,000.00	-	406,010.46	15,834.78	3
6,249,000.00	1,148,043.82	1,129,016.82	27,022,403.88	957,047.46	9,562,743.29	32,016,792.93	11,948,331.78	144,857,728.00	6,530,809.38	4
-	42,760.69	62,400.00	539,756.44	-	428,052.45	602,349.42	295,500.00	2,660,703.14	128,099.01	5
-	194,398.41	209,574.27	1,322,967.88	161,610.26	837,817.82	2,923,878.62	554,971.07	11,884,273.00	509,435.25	6
-	-	1,841,000.00	-	30,000.00	795,829.10	581,064.47	-	5,104,021.27	220,370.27	7
-	-	79,000.00	762,058.69	-	411,357.46	1,747,326.44	281,972.74	6,411,722.93	280,114.13	8
-	-	-	53,890.56	-	187,031.73	380,478.43	-	748,359.18	39,001.32	9
6,249,000.00	2,107,325.21	3,350,635.26	41,294,005.20	4,552,460.94	21,036,222.18	56,676,826.37	18,375,636.62	259,050,039.89	11,607,382.72	

OF SINKING FUND DEBENTURES - 1961

1965			1966			1967 to Maturity			Total			No.
Sinking Fund Requirements	Interest	Principal Maturities	Sinking Fund Requirements	Interest	Principal Maturities	Sinking Fund Requirements	Interest	Principal Maturities	Sinking Fund Requirements	Interest	Principal Maturities	
257,524.01	362,823.75	257,524.01	257,524.01	362,823.75	257,524.01	5,731,962.45	3,868,436.87	5,731,962.45	7,019,582.50	5,682,555.62	7,019,582.50	1
-	-	-	-	-	-	-	-	-	129.20	643.80	8,584.00	2
257,524.01	362,823.75	257,524.01	257,524.01	362,823.75	257,524.01	5,731,962.45	3,868,436.87	5,731,962.45	7,019,711.70	5,683,199.42	7,028,166.50	

No.	Name	1962		1963		1964	
		Principal	Interest	Principal	Interest	Principal	Interest
1	Calgary	4,281,821.67	2,369,637.52	4,198,669.15	2,181,910.74	3,922,646.51	2,000,098.91
2	Camrose	61,215.25	53,644.57	62,461.82	50,979.51	65,150.87	48,232.96
3	Drumheller	13,904.17	8,242.11	14,618.85	7,733.04	14,998.07	7,196.34
4	Edmonton	7,184,403.16	6,167,985.63	6,922,562.84	5,895,807.57	6,617,538.62	5,596,672.67
5	Grande Prairie	97,529.78	79,712.62	100,739.07	74,562.35	83,114.00	69,246.62
6	Lethbridge	493,481.63	323,964.99	510,559.68	302,961.37	531,824.11	281,169.35
7	Medicine Hat	86,018.52	87,496.07	89,304.33	83,774.01	92,747.47	79,894.62
8	Red Deer	238,063.41	207,319.75	247,543.80	197,769.17	244,680.60	187,804.62
9	Wetaskiwin	46,558.97	38,627.12	33,413.70	36,721.20	35,072.67	35,062.23
		12,502,996.56	9,336,630.38	12,179,873.24	8,832,218.96	11,607,772.92	8,305,378.32

\* Includes Special Activities and Public Utilities.

## CITIES - ANALYSIS OF FUTURE DEBENTURE DEBT

No.	Name	1962		1963		1964	
		Principal	Interest	Principal	Interest	Principal	Interest
1	Calgary	1,459,060.77	1,068,520.08	1,502,830.99	1,014,084.86	1,573,486.94	957,326.41
2	Camrose	11,839.68	19,866.30	12,505.67	19,200.31	13,209.11	18,496.87
3	Drumheller	5,372.16	11,473.91	5,648.59	11,197.50	5,939.67	10,906.40
4	*Edmonton	-	-	-	-	-	-
5	Grande Prairie	54,552.33	48,354.91	56,310.09	46,190.73	59,142.44	43,954.48
6	Lethbridge	313,813.55	185,083.98	324,281.93	174,415.60	327,336.81	163,348.29
7	Medicine Hat	179,501.80	131,237.50	184,568.89	124,277.28	189,709.56	117,108.48
8	Red Deer	88,956.85	72,359.42	92,440.76	68,887.20	95,976.24	65,266.62
9	Wetaskiwin	-	-	-	-	-	-
		2,113,097.14	1,536,896.10	2,178,586.92	1,458,253.48	2,264,800.77	1,376,407.55

\* Included in General.

## CITIES - ANALYSIS OF FUTURE DEBENTURE DEBT

No.	Name	1962		1963		1964	
		Principal	Interest	Principal	Interest	Principal	Interest
1	Calgary	296,407.78	348,270.33	304,076.31	336,401.80	312,097.56	324,180.55

N.B. Edmonton Special Activities included in General.

## CHARGES BY YEARS - GENERAL DEBT - 1961

1965		1966		1967 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
3,567,507.39	1,828,741.03	3,524,357.93	1,667,915.91	33,429,980.80	9,187,847.13	52,925,003.45	19,236,151.24	1
67,947.74	45,358.59	67,358.01	42,352.07	792,441.60	313,108.21	1,116,575.29	553,675.91	2
12,267.38	6,644.57	12,941.12	6,162.97	124,618.00	42,163.50	193,347.59	78,142.53	3
6,196,734.09	5,326,941.06	6,184,522.81	6,058,555.08	104,732,384.01	37,809,268.58	137,838,145.53	66,855,230.59	4
88,262.92	65,016.70	91,994.41	60,516.22	1,076,702.81	389,560.56	1,538,342.99	738,615.07	5
527,702.30	258,394.99	513,285.88	235,315.64	4,411,040.49	1,346,098.57	6,987,874.09	2,747,904.91	6
96,356.01	75,849.83	100,138.27	71,631.32	1,397,324.73	500,360.52	1,861,889.33	899,006.37	7
245,276.77	177,842.82	247,200.32	167,799.60	3,491,327.28	1,181,958.01	4,714,092.18	2,120,493.97	8
33,523.59	33,316.21	30,875.42	31,646.40	568,914.83	273,530.92	748,359.18	448,904.08	9
10,835,578.19	7,818,105.80	10,772,674.17	8,341,895.21	150,024,734.55	51,043,896.00	207,923,629.63	93,678,124.67	

## CHARGES BY YEARS - PUBLIC UTILITIES - 1961

1965		1966		1967 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
1,446,116.35	901,219.50	1,388,751.99	846,109.62	17,292,821.94	6,675,966.70	24,663,068.98	11,463,227.17	1
13,952.12	17,753.86	14,736.93	16,969.05	286,935.09	125,242.65	353,178.60	217,529.04	2
6,246.29	10,599.77	6,569.63	10,276.79	182,886.53	106,312.03	212,662.87	160,766.40	3
-	-	-	-	-	-	-	-	4
61,047.22	41,603.40	63,033.19	39,133.82	828,274.88	246,137.96	1,122,360.15	465,375.40	5
333,276.92	152,105.61	332,983.94	140,512.69	3,256,121.76	832,120.52	4,887,814.91	1,647,586.69	6
183,926.79	109,750.62	190,223.71	102,678.07	2,314,201.19	659,937.52	3,242,131.94	1,244,989.47	7
99,756.92	61,494.39	103,696.29	57,560.14	1,216,803.69	339,314.64	1,697,630.75	664,882.41	8
-	-	-	-	-	-	-	-	9
2,144,322.61	1,294,527.15	2,099,995.68	1,213,240.18	25,378,045.08	8,985,032.02	36,178,848.20	15,864,356.48	

## CHARGES BY YEARS - SPECIAL ACTIVITIES - 1961

1965		1966		1967 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
320,488.60	311,589.51	329,267.41	298,610.70	6,357,057.93	2,755,102.07	7,919,395.59	4,374,154.96	1

## CITIES - COMBINED CAPITAL AND

	ASSETS			
	General Capital and Loan Fund	Special Ac- tivities Capital and Loan Funds	Utilities Capital and Loan Funds	Total Cap- ital and Loan Funds
1. Fixed Assets and Works in Progress	236,799,665.27	27,879,466.41	149,883,446.39	414,562,578.07
2. Due from Sinking Fund for Retirement of Debentures	1,182,727.49	-	-	1,182,727.49
3. Investments (Securities)	1,098,530.00	-	745,000.00	1,843,530.00
4. Cash and Bank Balances	1,006,640.22	340,435.00	72,155.00	1,419,230.22
5. Accounts Receivable	1,698,663.15	19,265.00	-	1,717,928.15
6. Other Assets	400,801.06	881,696.32	1,715,151.46	2,997,648.84
7. Due from Other Funds	3,574,475.86	586,855.18	676,416.73	4,837,747.77
8. Deficits or Extraordinary Expenses Capitalized	-	-	-	-
	245,761,503.05	29,707,717.91	153,092,169.58	428,561,390.54

## CITIES - COMBINED REVENUE

	ASSETS			
	General Revenue Fund	Special Activities Revenue Funds	Utilities Revenue Funds	Total Revenue Funds
1. Cash	2,502,881.18	119,873.62	211,966.32	2,834,721.12
2. Investments	3,911,665.70	22,391.00	3,029,712.00	6,963,768.70
3. Accounts Receivable	10,110,010.52	943,849.10	2,425,215.73	13,479,075.35
4. Taxes Receivable	4,921,819.26	-	-	4,921,819.26
5. Taxes Receivable on Property Acquired for Taxes	3,648,086.97	-	-	3,648,086.97
6. Inventories	3,142,963.47	316,573.51	4,317,389.87	7,776,926.85
7. Other Assets	4,529,426.26	80,301.68	717,777.32	5,327,505.26
8. Due from Capital and Loan Funds	1,318,987.68	-	-	1,318,987.68
9. Due from Other Revenue Funds	6,278,976.80	179,035.68	4,846,309.31	11,304,321.79
10. Due from Sinking, Reserve and Trust Funds	-	-	-	-
11. Deficit	44,949.21	3,544.66	146,214.53	194,708.40
	40,409,767.05	1,665,569.25	15,694,585.08	57,769,921.38



## LOAN FUNDS BALANCE SHEET - 1961

	LIABILITIES			
	General Capital and Loan Fund	Special Ac- tivities Capital and Loan Funds	Utilities Capital and Loan Funds	Total Cap- ital and Loan Funds
1. Debenture Debt (Unmatured)	164,239,584.65	17,162,078.01	77,648,377.35	259,050,040.01
2. Other Long Term Indebtedness	348,863.76	-	239,468.00	588,331.76
3. Temporary Loans (Other than Interfund)	-	-	-	-
4. Accounts Payable	336,195.59	1,125,841.99	1,263.00	1,463,300.58
5. Other Liabilities	-	-	-	-
6. Reserves	261,642.22	-	15,625.00	277,267.22
7. Due to Other Funds	1,349,302.47	168,821.92	2,270,018.43	3,788,142.82
8. Investments in Capital Assets (Capital Surplus)	79,225,914.36	11,250,975.99	72,917,417.80	163,394,308.15
	245,761,503.05	29,707,717.91	153,092,169.58	428,561,390.54

## FUNDS BALANCE SHEET - 1961

	LIABILITIES			
	General Revenue Fund	Special Activities Revenue Funds	Utilities Revenue Funds	Total Revenue Funds
1. Bank Overdrafts	788,928.07	30,536.50	-	819,464.57
2. Temporary Loans	2,170,000.00	-	-	2,170,000.00
3. Accounts Payable	10,440,357.14	150,767.04	833,806.93	11,424,931.11
4. Other Liabilities	1,687,103.86	55,624.26	1,961,541.78	3,704,269.90
5. Reserves	9,438,995.41	142,208.36	7,394,726.77	16,975,930.54
6. Due to Capital and Loan Funds	2,976,860.86	-	-	2,976,860.86
7. Due to Other Revenue Funds	7,853,298.17	684,321.25	2,620,738.39	11,158,357.81
8. Due to Sinking, Reserve and Trust Funds	-	-	-	-
9. Surpluses	5,054,223.54	602,111.84	2,883,771.21	8,540,106.59
	40,409,767.05	1,665,569.25	15,694,585.08	57,769,921.38

CITIES  
GENERAL REVENUE - 1961



# CITIES GENERAL EXPENDITURE - 1961



No.	Name	Population	Number of Parcels		Land Assessed for Taxation		Exempt From Taxation	Public Parks & Playgrounds	Area in Acres				Grand Total Area
			Taxable	Exempt	Built Upon	Vacant			Streets Lanes & Highways	Total Land Area	Water Area		
1	Athabasca	1,541	560	2,922	1,752.00	438.00	185.00	1.00	29.00	2,405.00	108.00	2,513.00	
2	Barrhead	2,535	786	35	** 354.00	-	7.00	29.00	55.00	445.00	-	445.00	
3	Bassano	808	389	2,118	380.00	31.00	160.00	9.00	170.00	750.00	-	750.00	
4	Beaverlodge	1,041	411	29	145.15	16.41	54.63	32.28	84.00	332.47	-	332.47	
5	Beverly	8,969	3,037	37	547.00	123.00	16.00	13.00	124.00	823.00	-	823.00	
6	Black Diamond	991	549	40	116.00	22.00	23.00	9.50	32.50	203.00	-	203.00	
7	Blainmore	2,012	2,170	54	# 524.00	-	-	-	-	524.00	-	524.00	
8	Bonnyville	1,695	578	40	175.01	98.88	28.44	11.60	51.00	364.93	-	364.93	
9	Bow Island	1,102	1,086	419	# 57.00	-	-	389.00	-	446.00	-	446.00	
10	Bowness	8,984	2,717	120	713.70	87.00	18.40	15.83	246.53	1,081.46	-	1,081.46	
11	Brooks	2,887	870	55	725.00	460.00	152.00	25.00	13.00	1,375.00	10.00	1,385.00	
12	Calmar	730	277	21	** 150.40	-	10.00	15.10	28.00	203.50	-	203.50	
13	Cardston	2,706	872	136	52.00	728.60	17.75	40.00	244.95	1,083.30	40.00	1,123.30	
14	Castor	1,073	520	63	126.70	151.37	195.00	5.11	89.82	568.00	-	568.00	
15	Clareholm	2,524	1,118	208	433.00	32.00	40.00	35.00	100.00	640.00	-	640.00	
16	Coaldale	2,508	968	40	308.00	258.00	35.00	18.00	101.00	720.00	-	720.00	
17	Cold Lake	1,403	547	32	** 246.00	-	20.40	22.40	87.40	376.20	4.80	381.00	
18	Coleman	1,716	628	108	90.00	50.00	10.00	10.00	33.30	193.30	-	193.30	
19	Coronation	904	650	923	100.00	640.00	7.00	5.00	44.00	796.00	-	796.00	
20	Daysland	524	1,352	80	68.00	235.00	37.00	65.00	35.00	440.00	-	440.00	
21	Devon	1,512	504	50	112.00	587.00	5.00	158.00	42.00	904.00	-	904.00	
22	Didsbury	1,375	735	44	417.54	302.95	42.99	33.67	105.10	902.25	-	902.25	
23	Drayton Valley	3,885	938	37	220.57	361.84	198.85	44.35	154.50	980.11	-	980.11	
24	Edson	3,339	*	*	466.10	919.64	-	11.60	-	1,397.34	-	1,397.34	
25	Fairview	1,520	617	32	110.00	19.00	16.00	11.00	85.00	241.00	-	241.00	
26	Falher	802	340	14	79.02	32.00	10.00	9.00	14.54	144.56	-	144.56	
27	Forest Lawn	11,787	4,434	92	485.00	746.20	33.70	19.50	358.00	1,642.40	-	1,642.40	
28	Fort MacLeod	2,398	975	547	1,771.00	1,680.00	379.00	12.50	472.50	4,315.00	-	4,315.00	
29	Fort Saskatchewan	3,325	989	363	327.63	921.81	506.00	48.55	139.00	1,942.99	-	1,942.99	
30	Gleichen	581	184	74	87.18	125.17	10.00	7.65	-	230.00	66.52	296.52	
31	Grand Centre	1,477	491	15	303.20	19.54	2.00	5.25	75.61	405.60	-	405.60	
32	Granum	314	134	94	# 300.00	-	-	-	-	300.00	-	300.00	
33	Grimshaw	1,271	468	26	117.00	47.00	7.00	-	12.00	183.00	-	183.00	
34	Hanna	2,651	1,117	152	260.00	77.00	33.00	8.00	76.00	454.00	-	454.00	
35	Hardisty	628	217	78	8.00	1,121.22	235.34	170.72	.44	1,535.72	-	1,535.72	
36	High Prairie	2,187	691	27	195.49	146.97	52.30	-	50.35	445.11	11.49	456.60	
37	High River	2,102	990	126	310.00	119.00	32.00	156.00	-	617.00	63.00	680.00	
38	Hinton	3,452	960	145	640.00	2,810.00	-	70.00	-	3,520.00	-	3,520.00	
39	Innisfail	2,231	865	68	479.00	40.00	83.00	40.00	123.00	765.00	47.00	812.00	
40	Irvine	232	242	366	48.81	184.25	336.95	-	4.99	575.00	-	575.00	
41	Jasper Place	29,817	8,936	205	3,300.00	210.00	40.00	120.00	370.00	4,040.00	-	4,040.00	
42	Lac La Biche	1,401	538	42	450.00	30.00	32.00	213.00	75.00	800.00	-	800.00	
43	Lacombe	2,946	950	92	444.38	14.51	246.86	126.12	128.13	960.00	-	960.00	
44	Leduc	2,558	1,012	35	317.00	480.00	48.00	23.00	110.00	978.00	66.00	1,044.00	
45	Lodgepole	566	97	37	# 1,920.00	-	-	-	-	1,920.00	-	1,920.00	
46	Magrath	1,382	555	55	** 1,145.00	-	-	15.00	110.00	1,270.00	-	1,270.00	
47	Manning	901	393	27	95.00	197.00	195.00	-	13.00	500.00	100.00	600.00	
48	Mayerthorpe	720	276	30	71.95	13.55	10.96	25.00	29.30	150.76	-	150.76	
49	McLennan	1,092	560	27	212.10	94.10	-	28.70	56.80	391.70	-	391.70	
50	McMurray	1,110	1,125	290	400.00	1,031.00	205.00	5.00	25.00	1,666.00	-	1,666.00	
51	Milk River	799	315	21	87.05	99.91	4.60	2.80	52.01	246.37	-	246.37	
52	Montgomery	5,028	1,295	42	182.00	434.10	-	122.90	144.00	883.00	-	883.00	
53	Morinville	948	542	22	71.55	52.93	5.11	34.29	57.57	221.45	-	221.45	
54	Mundare	592	335	21	244.09	25.70	7.00	7.00	-	283.79	-	283.79	
55	Nanton	1,047	437	66	213.00	64.00	35.00	154.00	-	466.00	-	466.00	
56	Okotoks	1,025	1,127	270	122.00	321.00	6.00	14.00	22.00	485.00	30.00	515.00	
57	Olds	2,438	1,005	60	** 565.91	-	31.62	9.86	-	607.39	-	607.39	
58	Peace River	2,651	1,187	106	262.00	28.50	49.50	24.40	65.00	429.40	-	429.40	
59	Picture Butte	1,026	335	34	# 300.00	-	-	-	-	300.00	-	300.00	
60	Pincher Creek	2,830	865	63	160.00	61.00	4.00	90.00	84.00	399.00	13.00	412.00	
61	Ponoka	4,239	1,433	101	557.75	564.02	24.32	20.87	195.93	1,362.89	36.61	1,399.50	
62	Provost	1,074	542	30	104.00	150.00	37.50	25.00	56.00	372.50	40.00	412.50	
63	Raymond	2,399	740	53	320.00	468.00	44.00	19.00	10.00	861.00	-	861.00	
64	Redcliff	2,178	1,906	235	120.00	387.00	1,737.00	2.00	164.00	2,410.00	-	2,410.00	
65	Redwater	1,208	521	43	154.00	329.00	9.00	5.00	63.00	560.00	-	560.00	
66	Rimby	1,350	561	35	182.70	22.16	26.99	5.00	68.82	305.67	-	305.67	
67	Rocky Mtn. House	2,402	723	40	585.00	317.00	-	95.00	-	997.00	-	997.00	
68	Spirit House	960	405	38	67.00	58.17	24.00	-	29.00	178.17	-	178.17	
69	St. Albert	3,940	1,704	351	439.78	3,751.52	172.14	58.21	211.46	4,633.11	27.94	4,661.05	
70	Staveland	338	180	26	409.91	154.65	10.82	30.00	34.62	640.00	-	640.00	
71	Stettler	3,560	1,093	101	255.00	324.00	157.00	185.00	68.00	989.00	-	989.00	
72	Stony Plain	1,408	598	51	353.00	245.00	12.00	22.00	17.00	649.00	-	649.00	
73	St. Paul	2,938	910	55	252.00	567.00	200.00	104.00	79.00	1,202.00	-	1,202.00	
74	Strathmore	902	326	41	991.00	255.00	-	18.50	-	1,264.50	-	1,264.50	
75	Sundre	906	369	17	150.00	250.00	1.00	1.00	3.00	405.00	-	405.00	
76	Swan Hills	814	188	3	# 1,440.00	-	-	-	-	1,440.00	-	1,440.00	
77	Sylvan Lake	1,332	1,476	133	117.00	307.00	38.00	17.00	52.00	531.00	-	531.00	
78	Taber	4,083	1,330	1,544	800.00	190.00	450.00	56.00	114.00	1,610.00	10.00	1,620.00	
79	Three Hills	1,310	410	35	167.00	26.00	11.00	3.00	5.00	212.00	-	212.00	
80	Tofield	871	495	34	800.00	463.00	15.00	30.00	-	1,308.00	-	1,308.00	
81	Two Hills	990	363	23	135.00	163.00	15.00	15.00	65.00	393.00	-	393.00	
82	Valleyview	997	454	26	# 325.00	-	-	-	-	325.00	-	325.00	
83	Vauxhall	945	250	52	361.13								

\* Information not Supplied. \*\* Includes Vacant Land. # No Breakdown.



## AND STREET, SEWER AND WATER MAIN MILEAGE - 1961

Provincial Highways		Local Roads & Streets	Public Lanes & Alleys	Total	Surfaced Roads and Streets					Earth Roads		Sewer and Water Main Mileage		No.
Main	Secondary				Concrete	Bituminous Pavements	Bituminous Surfaces	Gravel	Other Surfaces	Graded and Drained	Other	Sanitary Sewers	Water Mains	
2.10	2.00	7.50	2.10	13.70	-	-	-	9.50	3.20	1.00	-	3.75	4.65	1
-	-	11.50	10.00	21.50	-	-	-	10.50	2.00	9.00	-	10.00	10.00	2
-	-	22.00	11.00	33.00	-	-	-	20.00	-	13.00	-	5.00	8.50	3
1.18	-	5.54	2.63	9.35	-	1.37	-	5.39	-	2.59	-	6.04	4.41	4
1.50	-	28.00	15.50	45.00	-	12.35	-	22.75	8.50	1.40	-	19.98	19.37	5
-	1.50	6.50	3.70	11.70	-	-	1.50	4.70	-	5.00	.50	6.00	6.00	6
7.50	-	4.50	5.00	17.00	-	-	7.50	4.50	-	5.00	-	-	10.00	7
1.00	-	7.46	4.00	12.46	-	-	-	9.23	-	.36	2.87	4.91	7.94	8
1.00	-	8.75	8.00	17.75	-	-	1.00	8.75	-	8.00	-	5.20	5.80	9
2.66	-	37.24	34.00	73.90	-	2.66	1.52	53.72	16.00	-	-	18.65	22.19	10
-	-	10.50	5.50	16.00	-	-	2.00	6.10	-	7.90	-	7.80	8.20	11
.65	.85	3.42	1.74	6.66	-	.65	.39	2.46	-	1.99	1.17	4.40	4.00	12
2.00	-	18.60	1.90	22.50	-	3.50	-	12.10	4.00	2.90	-	8.00	16.50	13
1.34	-	8.38	3.05	12.77	1.10	-	-	5.12	-	3.32	3.23	4.15	3.90	14
1.00	-	11.25	4.00	16.25	-	3.25	-	10.00	-	3.00	-	8.00	8.50	15
1.50	1.00	10.00	9.00	21.50	-	-	2.00	9.50	-	9.00	1.00	7.25	7.75	16
.23	-	10.70	3.80	14.73	-	.23	-	6.30	-	3.70	4.50	4.61	3.99	17
1.00	-	4.00	3.00	8.00	-	4.50	-	.50	-	3.00	-	-	8.00	18
-	-	11.00	11.00	22.00	-	-	-	9.00	9.00	4.00	-	2.50	3.50	19
2.00	-	2.00	3.00	7.00	-	-	-	2.00	-	4.00	1.00	2.04	-	20
-	-	7.50	6.00	13.50	-	1.00	1.00	10.00	1.50	-	-	5.00	5.00	21
-	-	15.29	3.00	18.29	-	.25	-	14.54	-	3.50	-	4.80	5.00	22
-	1.00	16.25	12.25	29.50	-	1.00	2.00	22.75	-	3.25	.50	9.25	9.75	23
2.25	-	12.24	6.00	20.49	-	2.87	5.62	12.00	-	-	-	12.40	10.26	24
-	-	14.50	4.00	18.50	-	-	-	4.00	-	10.50	4.00	7.50	5.75	25
1.50	-	5.00	3.50	10.00	-	-	-	1.50	-	8.50	-	3.00	3.30	26
2.05	-	54.00	15.00	71.05	-	4.37	-	49.28	3.30	4.60	9.50	32.57	33.27	27
1.50	55.40	23.30	-	80.20	-	7.70	4.00	54.20	-	-	14.30	6.70	8.00	28
2.00	-	15.50	5.50	23.00	-	-	2.50	20.50	-	-	-	8.40	8.80	29
-	-	4.40	1.75	6.15	-	-	-	3.75	-	2.40	-	1.75	2.20	30
-	1.12	6.90	5.00	13.02	-	1.12	-	6.50	-	3.30	2.10	4.00	5.56	31
-	-	4.00	2.00	6.00	-	-	-	2.50	.50	1.75	1.25	2.00	2.00	32
1.00	-	6.50	3.50	11.00	-	1.00	-	-	-	3.00	7.00	4.00	7.50	33
-	-	10.00	-	10.00	-	-	-	8.00	-	2.00	-	7.50	7.50	34
-	-	6.48	.89	7.37	-	.73	-	5.75	.89	-	-	2.16	1.95	35
1.00	.70	6.26	6.13	14.09	-	-	-	7.96	-	5.23	.90	3.57	4.78	36
1.50	-	15.50	6.00	23.00	-	1.50	4.30	14.70	-	2.50	-	7.86	9.90	37
5.00	-	12.90	2.50	20.40	-	5.00	4.10	11.30	-	-	-	9.95	9.39	38
1.65	-	10.97	5.15	17.77	-	.85	1.65	10.12	-	5.15	-	14.96	15.32	39
.58	-	2.74	1.67	4.99	-	1.08	-	1.13	.93	-	1.85	-	-	40
3.67	.72	79.36	50.00	133.75	-	35.75	-	67.00	-	14.00	17.00	71.74	76.19	41
-	-	9.00	8.00	17.00	-	-	-	14.00	-	3.00	-	3.30	3.68	42
2.50	-	16.86	-	19.36	3.33	.24	-	12.29	-	-	3.50	10.66	9.83	43
3.25	-	15.75	7.00	26.00	-	6.50	-	18.50	1.00	-	-	13.50	13.25	44
-	2.00	2.65	.62	5.27	-	-	-	4.65	.62	-	-	1.50	-	45
3.25	-	9.00	2.00	14.25	-	-	-	9.25	-	5.00	-	3.20	-	46
1.00	-	3.00	1.00	5.00	-	-	-	2.00	-	2.00	1.00	2.00	2.00	47
.75	-	3.76	1.26	5.02	-	-	-	3.39	-	1.48	.15	2.91	2.81	48
-	-	7.83	2.70	11.28	-	-	-	2.83	-	8.30	.15	4.12	3.72	49
-	-	11.00	3.00	14.00	-	-	-	14.00	-	-	-	-	-	50
.50	-	5.04	3.00	8.54	-	1.11	-	7.43	-	-	-	5.08	4.91	51
3.50	-	12.40	6.60	22.50	-	3.50	-	12.40	-	-	6.60	14.00	13.00	52
.76	-	5.16	3.07	8.99	-	-	-	1.03	-	4.89	3.07	4.59	-	53
1.00	-	6.00	3.00	10.00	-	-	-	3.00	-	7.00	-	2.46	2.77	54
.50	.50	5.50	2.00	8.50	-	.50	8.00	-	-	-	-	2.75	4.00	55
-	.50	3.25	5.12	8.87	-	.62	-	6.13	-	2.12	-	4.10	4.25	56
1.00	-	13.41	5.34	19.75	-	2.01	-	15.44	2.30	-	-	10.41	16.02	57
.50	-	10.70	4.80	16.00	-	1.50	-	9.80	-	4.70	-	7.80	8.20	58
1.00	2.26	15.60	5.71	24.57	-	1.00	-	17.85	5.71	-	-	3.80	3.90	59
8.00	-	5.00	1.00	14.00	-	1.00	-	12.00	1.00	-	-	9.10	14.50	60
1.24	3.69	16.90	7.17	29.00	-	5.93	4.49	18.58	-	-	-	13.19	13.79	61
1.50	-	5.92	2.17	9.59	-	1.09	-	7.67	-	.83	-	3.33	3.50	62
1.00	-	29.00	6.00	36.00	-	-	2.50	10.50	-	12.00	11.00	7.00	7.00	63
1.50	1.25	16.25	15.00	34.00	-	2.75	1.25	-	-	5.00	25.00	4.00	14.00	64
-	-	8.60	3.50	12.10	-	-	-	8.60	-	-	3.50	7.20	14.20	65
1.50	-	5.54	1.94	8.98	-	-	-	6.54	-	2.44	-	5.50	6.17	66
3.00	-	9.66	5.00	17.66	-	3.00	.33	14.33	-	-	-	5.50	6.25	67
-	-	3.40	1.50	4.90	-	-	-	1.50	.40	3.00	-	4.80	4.80	68
2.90	-	29.90	3.20	36.00	-	-	14.50	16.60	-	4.90	-	20.70	21.40	69
1.00	-	3.00	1.27	5.27	-	1.00	-	4.27	-	-	-	2.00	2.00	70
1.20	1.00	19.10	10.20	31.50	-	2.70	-	22.00	4.50	1.80	.50	11.50	16.50	71
-	-	7.20	2.00	9.20	-	-	.20	7.50	-	1.50	-	5.00	8.00	72
2.00	-	9.32	4.37	15.69	-	1.59	-	10.21	2.59	1.30	-	7.64	15.46	73
1.00	-	9.25	1.25	11.50	-	1.00	-	1.75	-	8.25	.50	4.34	3.25	74
-	-	8.00	5.00	13.00	-	-	-	3.00	10.00	-	-	2.00	2.00	75
.75	-	5.00	.25	6.00	-	-	-	5.50	-	-	.50	3.50	4.50	76
1.93	-	20.10	1.30	23.33	-	1.75	-	10.10	.18	11.30	-	6.37	-	77
1.50	-	16.00	11.00	28.50	-	9.50	-	2.00	-	6.50	10.50	14.50	17.10	78
-	-	4.25	2.00	6.25	-	.50	-	3.75	-	2.00	-	4.50	4.25	79
-	2.00	-	-	2.00	-	-	1.00	-	1.00	-	-	2.50	3.30	80
-	1.00	15.00	10.00	26.00	-	2.50	-	23.50	-	-	-	6.50	7.50	81
.78	-	6.73	-	7.51	-	.78	-	.75	-	5.98	-	5.50	5.97	82
-	-	10.50	2.50	13.00	-	.25	-	11.25	-	-	1.50	4.00	4.75	83
1.70	-	24.62	22.00	48.32	-	2.14	-	14.38	-	12.37	19.43	10.62	12.33	84
2.00	-	13.31	4.00	19.31	-	2.81	-	8.50	5.00	-	3.00	10.00	8.00	85
-	-	7.00	2.70	9.70	-	-	-	7.00	-	2.70	-	5.00	5.00	86
-	-	7.75	1.50	9.25	-	.75	-	8.50	-	-	-	6.25	6.00	87
1.00	-	19.00	15.00	35.00	-	2.25	1.25	12.50	-	19.00	-	9.60	9.70	88
1.50	-	6.50	6.00	14.00	-	-	1.00	13.00	-	-	-	7.30	13.35	89
3.75	3.75	21.00	3.00	31.50	-	3.75	-	10.25	-	4.00	13.50	5.75	5.50	90
110.62	82.24	1,077.14	497.80	1,767.80	4.43	156.75	75.60	969.63	84.12	301.20	176.07	658.26	747.03	

		ASSESSED VALUATION DECEMBER 31, 1961					
No.	Name	Land	Buildings and Im- provements	Electric Power Line	Pipe Line	Business Tax	Total Assessment
1	Athabasca	352,040	1,365,245	46,730			
2	Barrhead	569,290	2,301,087	34,311	10,469	238,485	2,012,969
3	Bassano	77,010	706,790	11,862	14,757	379,875	3,299,320
4	Beaverlodge	170,660	806,025	15,016	6,943	176,382	978,987
5	Beverly	1,177,520	7,249,800	87,863		-	991,701
6	Black Diamond	98,280	588,810	12,823	34,940	140,660	8,690,783
7	Blairmore	200,336	1,391,430	9,556	7,280	78,780	785,973
8	Bonnyville	352,840	1,474,289	23,920		226,740	1,828,062
9	Bow Island	240,145	1,130,095	16,603	10,619	284,920	2,146,588
10	Bowness	1,537,110	5,986,000	78,276		236,115	1,622,958
11	Brooks	589,830	2,403,330	72,298	53,736	496,321	8,151,443
12	Calmar	128,050	679,480	11,685	26,873	428,089	3,520,420
13	Cardston	520,590	2,230,501	1,210	10,575		829,790
14	Castor	175,520	1,050,480	27,754	18,481	627,434	3,398,216
15	Claresholm	545,732	2,251,888	32,394		-	1,253,754
16	Coaldale	396,900	2,033,690	28,232	22,214	-	2,852,228
17	Cold Lake	93,630	559,350	15,061	16,355	180,860	2,656,037
18	Coleman	139,080	822,150	2,019		112,760	780,801
19	Coronation	129,540	722,970	15,795		135,398	1,098,647
20	Daysland	65,140	592,930	10,959		-	868,305
21	Devon	196,930	2,721,798	26,025		-	669,029
22	Didsbury	244,884	1,062,320	20,866	124,613	123,940	3,193,306
23	Drayton Valley	636,740	2,680,790	40,951	10,925	191,070	1,530,065
24	Edson	789,740	2,480,712	42,325	56,547	722,910	4,137,938
25	Fairview	317,780	1,349,020	21,880	23,256	551,340	3,887,373
26	Falher	82,090	722,710	10,989	8,946		1,697,626
27	Forest Lawn	3,266,910	9,571,074	72,452		113,430	929,219
28	Fort MacLeod	511,810	2,584,280	34,422	60,493	670,815	13,641,744
29	Fort Saskatchewan	691,820	7,237,330	29,250	43,452		3,173,964
30	Gleichen	49,700	380,010	9,129	29,322	191,950	8,179,672
31	Grand Centre	119,670	696,988	18,542		105,530	544,369
32	Granum	24,240	366,010	6,349		177,867	1,013,067
33	Grimshaw	197,270	1,070,910	15,991	4,672		401,271
34	Hanna	557,660	2,170,930	36,761	5,523	194,910	1,484,604
35	Hardisty	54,000	544,090	12,052	14,863	135,327	2,915,541
36	High Prairie	367,790	1,274,610	21,418		-	610,142
37	High River	629,410	2,497,400	75,059	11,763	250,342	1,925,923
38	Hinton	417,685	12,125,990	35,303	35,721	57,877	3,295,467
39	Innisfail	568,090	2,183,440	32,030	217,492		12,796,470
40	Irvine	14,995	256,180	4,321	13,834	398,970	3,196,364
41	Jasper Place	11,492,020	27,595,940	256,551		121,192	396,688
42	Lac La Biche	203,130	877,300	42,228	158,073	732,770	40,235,354
43	Lacombe	932,290	3,365,320	43,611	11,250	179,502	1,313,410
44	Leduc	718,470	2,122,180	30,644	19,261	162,517	4,522,999
45	Lodgepole	14,030	182,650	5,410	17,362	291,650	3,180,306
46	Magroth	178,366	1,117,590	17,304	45,958		248,048
47	Manning	123,990	585,210	10,562	11,404	119,880	1,444,544
48	Mayerthorpe	78,350	569,330	12,012		84,500	804,262
49	McLennan	93,500	754,100	12,276		168,950	828,642
50	McMurray	73,722	506,349	30,807		88,841	948,717
51	Milk River	128,210	1,031,400	13,800		112,022	722,900
52	Montgomery	912,900	2,959,030	40,416	5,517	136,945	1,315,872
53	Morinville	160,410	778,230	15,964	25,538	462,183	4,400,067
54	Mundare	122,890	573,750	11,754	6,710	122,130	1,033,444
55	Nanton	215,625	1,029,080	18,988	6,657	160,081	875,132
56	Okotoks	174,645	911,870	16,167	13,509	228,295	1,505,497
57	Olds	501,070	2,199,370	36,829	25,045	362,884	1,490,611
58	Peace River	549,919	2,369,807	39,511	14,976	394,935	3,147,180
59	Picture Butte	109,510	1,789,799	16,217	17,287	512,230	3,488,754
60	Pincher Creek	430,879	1,919,020	30,722	6,514	154,140	2,076,180
61	Ponoka	1,291,460	3,890,130	2,664	12,131	254,530	2,647,282
62	Provost	188,320	1,062,580	17,264	34,554	629,728	5,848,536
63	Raymond	301,035	1,514,335	25,796	7,053	213,730	1,488,947
64	Redcliff	233,720	3,065,618	21,458	18,874	155,440	2,015,480
65	Redwater	185,900	1,134,706	17,202	42,030	142,521	3,505,347
66	Rimbey	211,550	1,078,020	20,437	40,475	136,120	1,514,403
67	Rocky Mtn. House	238,220	1,394,950	22,486	9,092	185,885	1,504,984
68	Spirit River	124,970	721,960	10,701		302,760	1,958,416
69	St. Albert	2,032,602	3,898,220	27,043	2,785	163,840	1,024,256
70	Stavelly	42,250	394,270	6,894	36,872	128,980	6,123,717
71	Stettler	850,005	3,820,105	56,827	5,069	97,637	546,120
72	Stony Plain	277,480	1,506,340	20,269	22,170	827,598	5,576,705
73	St. Paul	447,930	2,194,987	36,105	10,817	103,350	1,918,256
74	Strathmore	105,960	820,015	14,794	18,056	452,060	3,149,138
75	Sundre	63,310	562,435	12,688	4,396		945,165
76	Swan Hills	110,810	314,170	7,161		-	638,433
77	Sylvan Lake	328,370	1,301,975	30,259	16,969		449,110
78	Taber	1,252,910	5,685,920	52,571	11,171	212,044	1,883,819
79	Three Hills	198,090	1,160,450	21,703	48,290	554,127	7,593,818
80	Tofield	117,510	751,723	13,785	6,096	191,560	1,577,899
81	Two Hills	206,870	963,100	17,373	61,669	123,160	1,067,847
82	Valleyview	148,280	544,450	14,792		179,700	1,367,043
83	Vauxhall	116,330	682,950	23,776		137,575	845,097
84	Vegreville	996,510	3,348,560	48,405	7,273	102,290	932,619
85	Vermilion	499,605	2,330,298	320,715	21,459	359,457	4,774,391
86	Viking	152,200	970,632	16,167	23,803	304,110	3,478,531
87	Vulcan	277,980	1,439,030	22,770	8,052	182,880	1,329,931
88	Wainwright	647,380	2,810,645	46,991	2,109	323,260	2,065,149
89	Wetlock	235,043	1,635,338	27,920	23,411	353,383	3,881,810
90	Whitecourt	99,490	684,760	12,033	13,993	266,660	2,178,954
					-	127,060	923,343
		46,494,473	195,192,929	2,811,304	1,788,394	19,436,189	265,723,289

\* No Separate Mill Rate.

## MILL RATE STATEMENT - 1961

MILL RATES					No.
Municipal	The School Foundation Program	The Hospital- ization Benefits Program	Supplementary School Requisitions	Supplementary Hospital Requisitions	
24.00	28.00	4.00	*	*	1
15.80	25.00	3.20	1.00	-	2
42.50	23.50	2.46	-	1.54	3
27.00	27.00	6.00	"	*	4
36.50	25.00	3.00	11.50	-	5
21.00	32.00	4.00	*	-	6
10.00	40.00	5.00	*	-	7
24.00	23.00	3.00	*	-	8
13.50	27.00	3.50	*	*	9
20.57	24.38	3.05	5.00	-	10
37.20	24.70	3.10	-	-	11
23.00	26.25	3.00	5.00	.75	12
20.61	24.12	3.02	-	.25	13
23.00	22.00	3.00	8.00	-	14
34.50	23.00	2.50	*	*	15
24.00	27.00	4.00	"	*	16
33.00	26.00	4.00	*	-	17
14.00	28.00	3.00	-	-	18
19.00	24.00	4.00	16.00	1.00	19
28.00	23.00	4.00	*	-	20
24.60	21.80	2.70	2.00	3.90	21
24.00	34.00	4.00	*	-	22
25.00	22.00	2.75	-	.25	23
32.50	29.00	3.50	2.90	-	24
27.50	21.00	3.00	5.00	.50	25
37.50	28.50	3.00	-	-	26
22.95	20.36	2.55	3.64	-	27
17.70	25.00	4.50	*	*	28
19.00	28.00	4.00	*	-	29
27.50	34.50	3.00	*	-	30
30.00	32.00	3.00	*	-	31
25.00	22.25	2.75	-	-	32
26.50	25.50	3.00	*	-	33
32.50	25.00	3.25	1.00	.25	34
28.00	24.00	3.00	"	-	35
36.00	22.00	3.00	"	-	36
26.25	21.00	2.75	-	-	37
23.50	26.00	3.50	*	*	38
28.00	26.00	3.00	*	*	39
17.25	31.00	2.75	*	1.00	40
23.00	20.40	3.00	12.60	-	41
25.00	23.00	4.00	-	-	42
25.10	29.30	2.60	*	-	43
18.00	32.00	4.00	*	*	44
13.00	33.50	3.50	*	*	45
25.00	22.00	3.00	-	-	46
26.75	30.00	3.25	"	*	47
32.00	25.00	3.00	*	-	48
27.00	27.00	3.00	*	-	49
30.00	25.00	4.00	10.00	-	50
29.00	20.50	2.50	5.00	-	51
54.00	32.00	4.00	-	-	52
32.70	32.00	2.60	-	-	53
24.00	25.00	3.00	-	-	54
32.00	21.00	4.00	*	*	55
31.00	25.00	3.00	*	-	56
33.00	35.50	3.50	*	-	57
30.00	25.00	3.50	*	3.50	58
27.00	27.00	4.00	*	*	59
33.00	26.00	3.50	1.50	*	60
22.00	21.00	3.00	6.00	-	61
24.00	35.00	4.00	"	*	62
16.00	42.00	4.00	"	-	63
23.85	22.00	2.70	*	.45	64
25.00	25.00	3.00	"	-	65
30.00	20.50	2.50	6.00	2.00	66
44.00	19.00	2.00	-	-	67
26.00	32.00	4.00	*	-	68
10.00	32.00	4.00	11.38	-	69
29.00	24.00	5.00	*	*	70
37.00	22.23	3.13	6.64	-	71
26.00	22.00	4.00	-	-	72
27.00	24.00	4.00	-	-	73
28.50	32.00	3.10	5.00	*	74
37.50	27.00	2.50	*	-	75
20.25	21.00	2.75	21.00	-	76
30.76	24.43	3.05	2.29	.47	77
30.20	21.50	2.70	5.60	*	78
25.00	28.00	4.00	7.00	-	79
13.00	32.00	5.00	7.00	*	80
24.00	22.00	4.00	-	-	81
27.00	42.50	3.00	*	*	82
25.56	26.00	3.25	6.85	.28	83
23.19	26.16	2.65	26.16	-	84
17.00	29.00	4.00	"	*	85
26.00	22.00	3.00	4.00	3.00	86
28.00	28.00	4.00	-	-	87
29.00	26.00	3.50	9.00	.50	88
21.00	33.00	4.00	"	-	89
30.70	19.50	4.30	4.50	-	90



No.	Name	Balance Jan. 1, 1961	Current Year's Levy	Penalties and Costs	Taxes Reinstated	Taxes Transferred	Total Due
1	Athabasca	24,936.91	115,482.93	1,290.81	-	-	141,710.65
2	Barrhead	21,323.96	153,788.68	1,043.03	-	-	176,155.67
3	Bassano	113,100.60	61,423.55	430.01	-	-	174,954.16
4	Beaverlodge	8,854.60	70,306.91	457.61	-	-	79,619.12
5	Beverly	134,543.24	812,762.16	8,561.08	23.27	-	955,889.75
6	Black Diamond	24,092.93	50,999.08	1,265.46	6.99	920.15	77,284.61
7	Blainmore	47,149.93	90,085.99	1,435.45	-	9,571.63	148,243.00
8	Bonnyville	27,574.89	123,559.07	1,512.71	-	-	152,646.67
9	Bow Island	136,335.46	75,083.82	514.46	-	13.02	211,946.76
10	Bowness	273,862.77	475,465.85	13,868.13	-	934.20	764,130.95
11	Brooks	34,914.97	234,067.78	1,954.17	-	-	270,936.92
12	Calmar	18,431.60	56,763.84	917.03	320.24	-	76,432.71
13	Cardston	74,302.40	147,326.44	4,618.05	16,397.60	-	242,644.49
14	Castor	10,680.95	76,657.89	527.17	125.00	-	87,991.01
15	Claresholm	34,332.03	172,081.86	1,793.67	-	-	208,207.56
16	Coaldale	44,290.79	166,351.00	2,783.32	-	-	213,425.11
17	Cold Lake	41,219.89	52,358.18	2,061.62	23.75	-	95,663.44
18	Coleman	12,892.61	46,177.99	642.39	-	-	59,712.99
19	Coronation	26,849.28	56,978.45	1,307.05	-	-	85,134.78
20	Daysland	11,763.62	40,721.33	-	1,139.69	-	53,624.64
21	Devon	15,049.28	171,369.25	673.03	-	-	187,091.56
22	Didsbury	37,102.55	96,863.97	1,891.42	-	-	135,857.94
23	Drayton Valley	38,452.76	233,226.71	2,345.97	-	-	274,025.44
24	Edson	55,328.82	238,475.59	3,273.10	5,804.54	-	302,882.05
25	Fairview	27,975.85	103,905.15	1,681.37	-	3,679.08	137,241.45
26	Falher	23,375.80	65,378.02	980.17	-	-	89,733.99
27	Forest Lawn	236,209.90	806,238.89	28,604.95	-	795.88	1,071,849.62
28	Fort MacLeod	109,325.16	158,105.26	1,019.06	-	483.16	268,932.64
29	Fort Saskatchewan	13,707.69	434,194.72	690.31	-	-	448,592.72
30	Gleichen	15,096.09	31,779.89	451.09	-	211.50	47,538.57
31	Grand Centre	42,558.68	69,974.85	2,162.59	-	-	114,696.12
32	Granum	12,478.74	20,685.73	309.30	-	-	33,473.77
33	Grimshaw	38,987.26	79,779.71	2,330.42	-	751.58	121,848.97
34	Hanna	54,253.36	191,616.18	3,083.19	-	745.59	249,698.32
35	Hardisty	28,739.54	36,791.26	565.29	-	699.35	66,795.44
36	High Prairie	22,663.18	123,527.37	1,446.68	-	2,682.36	150,319.59
37	High River	12,518.27	185,731.06	726.25	-	-	198,975.58
38	Hinton	45,768.91	701,947.87	2,101.11	-	-	749,817.89
39	Innisfail	26,442.72	185,228.41	1,271.84	29.58	-	212,972.55
40	Irvine	7,351.93	15,435.37	114.23	-	-	22,891.53
41	Jasper Place	501,693.05	2,637,836.27	31,629.34	-	-	3,171,158.66
42	Lac La Biche	27,128.58	71,285.70	1,498.46	-	-	99,912.74
43	Lacombe	37,468.14	275,918.86	2,032.23	407.06	-	315,826.29
44	Leduc	18,070.09	205,084.79	3,904.67	-	512.13	227,571.68
45	Lodgepole	5,579.01	15,809.40	302.14	-	-	21,690.55
46	Magrath	25,991.96	76,204.32	1,416.70	-	93.39	103,706.37
47	Manning	22,988.21	51,183.86	1,458.40	-	-	75,630.47
48	Mayerthorpe	6,121.09	55,297.19	346.79	-	-	61,765.07
49	McLennan	23,564.20	57,953.98	1,486.49	28.08	289.86	83,322.61
50	McMurray	46,987.85	48,707.26	2,777.71	-	1,917.03	100,389.85
51	Milk River	17,351.56	80,202.28	1,016.50	-	-	98,570.34
52	Montgomery	121,911.70	253,400.16	6,578.51	-	-	381,890.37
53	Morinville	35,710.34	55,167.85	1,809.14	100.00	-	92,787.33
54	Mundare	13,825.50	46,128.48	686.79	26.29	-	60,667.06
55	Nanton	16,119.66	85,141.50	839.68	-	-	102,100.84
56	Okotoks	21,652.94	77,411.19	633.33	156.33	96.88	99,950.67
57	Olds	36,134.75	231,875.54	2,207.82	-	-	270,218.11
58	Peace River	46,048.36	209,413.94	2,867.28	28.40	-	258,357.98
59	Picture Butte	27,982.84	120,876.89	1,682.74	-	-	150,542.47
60	Pincher Creek	46,582.36	184,627.73	2,081.04	-	-	233,291.13
61	Ponoka	37,017.17	334,647.99	2,263.35	-	-	373,928.51
62	Provost	12,086.86	102,690.00	726.58	-	-	115,503.44
63	Raymond	83,198.61	138,258.27	4,433.88	1,573.44	63.83	227,528.03
64	Redcliff	862,128.29	178,915.34	1,773.18	-	-	1,042,816.81
65	Redwater	57,074.24	82,183.83	2,956.58	-	104.25	142,318.90
66	Rimbey	19,142.03	95,726.72	1,429.17	880.31	-	117,178.23
67	Rocky Mountain House	25,906.21	126,324.20	2,062.09	-	7,941.37	162,233.87
68	Spirit River	12,920.54	62,689.00	779.86	-	-	76,389.40
69	St. Albert	96,148.54	345,586.90	4,826.17	-	-	446,561.61
70	Staveland	14,151.95	32,077.29	798.78	-	-	47,028.02
71	Stettler	33,561.76	387,865.98	1,861.62	-	-	423,289.36
72	Stony Plain	9,382.22	108,874.12	587.43	-	-	118,843.77
73	St. Paul	44,515.08	185,774.21	2,284.87	-	-	232,574.16
74	Strathmore	15,004.09	60,962.50	1,024.52	-	-	76,991.11
75	Sundre	11,598.09	50,492.86	598.01	-	-	62,688.96
76	Swan Hills	-	33,573.95	-	-	-	33,573.95
77	Sylvan Lake	16,265.54	113,089.45	760.24	-	536.20	130,651.43
78	Taber	101,184.18	466,255.05	5,806.19	606.72	-	573,852.14
79	Three Hills	16,896.19	97,193.10	1,007.92	53.44	-	115,150.65
80	Tofield	36,306.86	62,075.06	388.97	-	-	98,770.89
81	Two Hills	10,329.19	68,494.34	666.33	-	-	79,489.86
82	Valleyview	41,434.35	70,503.57	2,464.62	206.90	-	114,609.44
83	Vauxhall	15,429.92	60,374.16	989.81	-	1,133.45	77,927.34
84	Vegreville	29,224.49	260,704.45	1,744.52	7,431.00	103.24	299,207.70
85	Vermilion	27,855.90	173,589.91	1,072.74	-	-	202,518.55
86	Viking	9,007.03	82,835.78	545.20	-	-	92,388.01
87	Vulcan	16,472.40	124,802.75	1,005.86	-	2,121.76	144,402.77
88	Wainwright	72,804.56	254,024.74	3,561.08	3,187.81	-	333,578.19
89	Wetaskiwin	16,556.41	127,719.09	789.49	-	-	145,064.99
90	Whitecourt	6,073.90	68,785.69	306.77	-	9,292.44	84,458.80
		4,833,428.71	16,225,305.55	219,476.18	38,556.44	45,693.33	21,362,460.21



AS AT DECEMBER 31, 1961

Collections			Discounts Allowed	Cancellations	Taxes Transferred	Uncollected Taxes Dec. 31, 1961	No.
Current	Arrears	Forfeited Lands					
95,915.40	12,883.06	-	9,100.67	-	-	23,811.52	1
132,974.52	13,942.04	-	5,896.65	2,390.74	-	20,951.72	2
51,507.72	5,799.17	-	3,117.60	-	-	114,529.67	3
61,113.02	8,117.71	-	2,267.51	28.80	-	8,092.08	4
621,451.93	94,411.18	231.36	23,916.04	71.14	-	215,808.10	5
38,053.42	9,953.51	868.02	2,786.90	594.40	920.15	24,108.21	6
75,176.56	17,336.13	50.00	3,633.23	311.80	9,571.63	42,163.65	7
100,056.92	15,724.56	1,890.64	5,132.41	-	-	29,842.14	8
63,615.16	5,699.98	378.00	480.20	1,931.48	-	139,841.94	9
264,078.20	159,069.90	-	19,399.14	232.06	-	321,351.65	10
211,055.16	15,544.64	-	3,436.65	2,557.03	1,906.85	36,436.59	11
47,037.98	8,829.83	150.92	1,934.16	-	320.24	18,159.58	12
122,219.43	40,821.94	-	3,195.36	-	-	76,407.76	13
63,031.86	4,479.93	67.50	5,843.35	36.90	-	14,531.47	14
145,091.00	16,392.27	-	7,850.63	-	-	38,873.66	15
135,373.84	31,573.17	-	-	-	-	46,478.10	16
28,981.00	19,920.49	-	1,171.14	-	-	45,590.81	17
37,079.95	6,443.56	98.38	3,801.16	474.37	-	11,815.57	18
45,982.58	8,065.70	-	1,638.56	-	-	29,447.94	19
35,175.57	1,999.42	1,535.01	2,453.49	-	-	12,461.15	20
152,802.25	7,085.02	-	9,076.36	-	-	18,127.93	21
82,810.41	12,174.71	700.00	3,733.94	14.18	-	36,424.70	22
179,748.93	23,590.42	-	6,179.53	285.41	-	64,221.15	23
198,836.04	36,643.00	5,804.54	8,074.21	51.72	-	53,472.54	24
84,808.30	19,396.99	-	3,500.29	-	3,679.08	25,856.79	25
54,145.98	8,152.27	-	3,560.15	105.18	-	23,770.41	26
634,728.03	136,853.69	-	22,160.73	12,128.63	795.88	265,182.66	27
140,458.68	12,162.79	6,013.50	4,776.50	280.52	483.16	104,757.49	28
399,876.78	9,161.64	496.68	19,183.80	205.44	-	19,668.38	29
26,734.33	2,468.48	105.00	1,107.43	321.44	211.50	16,590.39	30
41,888.36	24,957.60	-	1,662.12	1,315.70	-	44,872.34	31
17,327.94	3,782.07	-	880.79	-	-	11,482.97	32
60,915.19	22,350.18	-	2,856.51	948.65	-	34,778.44	33
163,901.86	25,735.23	-	-	-	745.59	59,315.64	34
28,118.68	4,708.75	330.00	955.52	437.89	699.35	31,545.25	35
101,967.08	11,399.50	-	5,731.21	57.04	-	31,164.76	36
160,621.96	5,677.87	-	17,206.41	-	-	15,469.34	37
638,782.80	27,837.02	-	10,371.78	6,774.20	-	66,052.09	38
158,289.60	17,982.09	-	8,870.67	-	-	27,830.19	39
14,260.71	1,273.88	25.00	842.73	301.26	-	6,187.95	40
2,140,299.96	321,770.57	-	62,254.86	3,034.32	-	643,798.95	41
51,361.78	13,662.85	-	2,181.15	-	-	32,706.96	42
249,450.18	29,674.48	2,384.99	1,549.44	17.36	-	32,749.84	43
177,999.69	15,040.58	-	6,342.35	-	512.13	27,676.93	44
11,364.24	2,862.20	-	518.86	-	-	6,925.25	45
62,906.09	13,330.83	1,488.55	1,168.22	932.42	93.39	23,786.87	46
38,647.59	14,621.71	521.36	1,656.19	720.64	-	19,462.98	47
46,800.60	4,140.38	-	3,246.58	-	-	7,577.51	48
44,302.39	12,807.49	90.00	1,689.06	279.77	289.86	23,864.04	49
28,680.84	9,133.63	-	1,337.29	416.46	1,917.03	58,904.60	50
70,705.59	11,716.29	-	-	-	-	16,147.46	51
140,980.04	68,562.24	-	5,222.60	-	-	167,125.49	52
40,766.12	21,660.35	220.00	1,523.21	1,371.52	-	27,244.13	53
35,963.93	4,969.01	1,766.71	2,278.71	880.29	-	14,788.41	54
76,757.28	8,924.71	-	-	12.00	-	16,406.85	55
61,272.72	4,335.83	-	5,916.26	1,471.45	96.88	26,857.53	56
198,486.51	18,443.02	-	8,559.75	7.81	-	44,721.02	57
173,406.39	20,865.55	3,883.90	5,087.73	490.07	-	54,624.34	58
102,939.91	12,424.01	-	3,467.85	-	-	31,710.70	59
158,451.61	16,837.30	987.32	9,414.85	-	-	47,600.05	60
281,648.69	20,471.31	66.00	10,018.27	-	-	61,724.24	61
91,638.83	9,507.72	-	3,595.70	-	-	10,761.19	62
99,484.34	35,561.24	2,623.35	2,565.78	146.32	63.83	87,083.17	63
151,840.25	15,702.28	4,517.39	9,988.85	6,917.26	-	853,850.78	64
62,048.66	14,899.28	535.00	2,466.46	166.77	104.25	62,098.46	65
81,397.50	9,103.33	6,155.58	3,417.90	42.80	-	17,061.12	66
100,770.70	19,354.20	-	9,338.48	40.00	-	32,730.49	67
48,563.51	6,542.38	-	2,068.46	-	-	19,215.05	68
265,339.19	67,992.26	-	10,649.21	4,053.77	-	98,527.18	69
23,006.61	3,903.16	-	950.20	22.80	-	19,145.25	70
341,915.86	18,818.07	-	32,925.93	-	-	29,629.50	71
99,326.95	6,677.17	-	-	191.97	-	12,647.68	72
152,280.70	23,153.30	-	7,654.25	25.12	-	49,460.79	73
47,402.68	8,812.21	-	2,031.93	-	-	18,744.29	74
40,143.19	6,330.03	-	3,353.33	381.53	-	12,480.88	75
17,474.70	-	-	-	-	-	16,099.25	76
92,762.42	7,606.57	866.20	9,065.89	-	536.20	19,814.15	77
407,180.98	48,465.80	2,108.91	3,619.57	3,349.19	-	109,127.69	78
83,232.18	8,692.05	-	4,548.24	-	-	18,678.18	79
52,275.36	4,462.19	543.33	3,601.42	-	-	37,888.59	80
56,210.76	8,044.15	-	2,164.81	-	-	13,070.14	81
37,119.10	15,677.45	-	1,689.89	-	102.73	60,020.27	82
49,712.19	7,277.51	-	1,620.15	616.39	1,133.45	17,567.65	83
229,457.83	27,380.60	-	13,240.11	2,286.82	103.24	26,739.10	84
151,292.60	14,375.20	2,530.20	6,398.75	-	-	27,921.80	85
70,536.37	6,426.42	-	2,460.09	23.42	774.44	12,167.27	86
104,546.56	8,619.67	-	3,791.90	591.20	-	26,853.44	87
212,593.32	47,283.51	-	3,669.86	-	-	70,031.50	88
111,032.24	8,423.84	-	4,425.58	.20	-	21,183.13	89
57,540.64	2,944.08	-	2,168.43	190.18	-	21,615.47	90
13,247,356.52	2,018,691.40	50,033.34	524,689.93	60,535.83	25,060.86	5,436,092.33	

## TOWNS - VALUATION OF PROPERTY EXEMPT FROM TAXATION (DOLLARS ONLY) - 1961

No.	Name	Government Property						Property Used for Religion, Education, Etc.		Industrial and Business Enterprises		Other		Total	No.
		Dominion		Provincial		Municipal		Land	Buildings	Land	Buildings	Land	Buildings		
		Land	Buildings	Land	Buildings	Land	Buildings								
1	Athabasca	5,800	49,710	5,160	10,040	31,110	476,590	6,220	64,500	-	-	7,390	21,310	677,830	1
2	Barrhead	3,390	9,920	14,070	140,840	39,670	37,630	16,080	53,630	-	-	4,550	224,170	543,950	2
3	Bassano	640	13,100	1,070	12,770	85,260	252,020	820	18,330	-	-	9,350	76,990	470,350	3
4	Beaverlodge	990	2,770	1,270	2,270	16,790	247,640	7,710	89,790	-	-	-	-	369,230	4
5	Beverly	1,150	10,640	-	-	73,730	605,010	11,830	45,050	-	34,940	-	-	782,350	5
6	Black Diamond	-	-	2,120	4,210	16,020	78,780	1,280	72,620	-	-	-	-	125,030	6
7	Blaimore	7,130	91,640	2,440	28,080	30,284	255,425	2,180	17,660	-	-	-	-	434,839	7
8	Bonnyville	4,580	35,440	7,430	18,830	27,400	510,160	6,500	108,510	-	-	860	14,870	734,580	8
9	Bow Island	1,410	3,140	8,280	24,760	49,185	186,790	3,060	65,680	-	-	-	-	342,305	9
10	Bowness	1,100	-	1,500	28,000	28,800	496,750	6,440	-	-	-	2,200	5,770	570,560	10
11	Brooks	6,460	71,210	9,920	139,220	90,180	406,760	9,380	69,410	-	-	3,200	7,620	813,360	11
12	Calmar	-	-	3,420	3,040	5,490	68,710	5,410	56,700	-	-	-	-	142,770	12
13	Cardston	3,390	34,940	20,410	106,490	83,645	562,380	5,050	11,540	-	37,120	-	-	864,965	13
14	Castor	-	-	1,270	10,870	34,220	331,410	3,200	33,400	-	-	1,180	41,160	456,710	14
15	Claresholm	5,320	37,690	7,680	5,650	69,970	387,210	13,980	119,530	-	-	10,860	19,070	676,960	15
16	Coaldale	-	-	11,130	32,630	35,950	630,040	8,560	115,260	-	-	-	-	833,570	16
17	Cold Lake	200	1,560	2,270	2,400	8,640	249,670	4,970	42,630	-	-	-	-	312,340	17
18	Coleman	2,110	4,450	1,780	5,620	13,270	90,700	2,390	20,540	-	-	-	-	140,860	18
19	Coronation	450	10,850	3,290	14,000	18,440	250,290	2,920	6,090	-	-	-	-	306,330	19
20	Daysland	900	-	340	-	9,050	129,870	2,440	31,320	-	-	-	-	173,920	20
21	Devon	1,220	-	6,100	20,630	30,580	231,590	2,790	33,790	-	-	2,280	7,120	336,100	21
22	Didsbury	1,180	16,100	3,390	14,230	58,740	453,160	5,480	78,250	-	-	-	-	630,530	22
23	Drayton Valley	-	-	20,460	21,380	37,510	672,070	7,230	62,650	-	-	-	-	821,300	23
24	Edson	9,010	72,000	11,190	102,390	64,550	570,550	17,120	119,700	-	-	1,210	18,700	986,420	24
25	Fairview	-	-	8,320	16,170	32,780	358,590	15,440	96,400	-	-	-	-	527,700	25
26	Falher	770	5,180	2,840	8,840	4,690	149,160	2,290	24,230	-	-	-	-	198,000	26
27	Forest Lawn	-	-	4,500	51,340	145,990	488,290	33,270	129,840	-	-	1,600	-	854,830	27
28	Fort MacLeod	10,340	71,010	20,450	76,240	263,950	1,375,150	12,570	62,280	-	-	1,750	12,190	1,905,930	28
29	Fort Saskatchewan	2,000	32,700	35,110	907,680	196,010	256,110	11,240	33,450	-	-	-	-	1,474,300	29
30	Gleichen	680	17,050	510	-	1,900	19,964	69,500	11,630	-	-	530	3,280	126,394	30
31	Grand Centre	-	-	-	-	4,170	67,810	1,760	8,570	-	-	-	-	82,310	31
32	Grunum	-	-	450	1,910	10,260	124,940	370	10,580	-	-	-	-	148,510	32
33	Grimshaw	-	-	5,350	46,250	20,660	161,030	10,960	84,050	-	-	-	-	328,300	33
34	Hanna	3,340	53,040	16,760	179,125	64,140	491,180	6,170	61,570	-	-	-	-	875,325	34
35	Hardisty	-	-	1,450	6,730	22,400	143,520	2,920	58,010	-	-	420	3,620	239,070	35
36	High Prairie	1,220	14,510	18,450	72,460	40,750	418,750	6,730	16,510	-	-	2,320	1,590	593,390	36
37	High River	9,350	50,510	2,820	20,750	177,180	598,120	7,690	48,340	-	-	870	-	915,630	37
38	Hinton	490	-	27,870	74,390	57,710	504,210	9,620	74,390	-	-	-	-	748,680	38
39	Innisfail	7,280	34,250	7,910	19,420	67,050	761,540	8,970	32,430	27,700	90	2,340	17,030	986,010	39
40	Irvine	-	-	60	50	9,525	147,480	290	5,390	-	-	-	-	162,795	40
41	Jasper Place	-	-	29,140	81,740	469,060	1,857,886	18,790	82,500	-	-	30,000	14,950	2,584,066	41
42	Lac La Biche	5,080	70,990	2,920	87,340	18,720	450,710	3,270	16,420	-	-	1,150	5,180	661,780	42
43	Lacombe	16,700	23,830	5,600	48,860	79,410	672,100	11,030	209,580	-	-	9,260	52,630	1,129,000	43
44	Leduc	6,840	55,500	3,160	23,620	63,140	435,380	8,310	62,430	-	-	1,480	4,600	664,460	44
45	Lodgepole	-	-	13,430	-	1,600	56,670	-	-	-	-	50	1,500	73,250	45
46	Magrath	-	-	1,130	2,590	14,980	252,190	2,070	147,990	-	-	1,150	14,550	436,650	46
47	Manning	720	8,910	3,280	1,230	6,650	254,220	6,240	23,510	-	-	-	-	304,760	47
48	Mayerthorpe	-	-	1,300	39,700	7,360	13,440	1,430	13,630	-	-	-	-	76,860	48
49	McLennan	270	2,870	-	-	10,140	151,290	890	205,220	-	-	-	-	370,680	49
50	McMurray	10,740	234,680	3,575	6,080	1,790	30,980	1,680	76,470	-	-	-	-	365,995	50
51	Milk River	-	-	2,140	1,490	6,500	254,630	2,540	50,980	-	-	1,240	22,950	342,470	51
52	Montgomery	-	-	69,650	2,320	149,400	254,330	10,980	66,690	-	-	-	-	553,370	52
53	Morinville	-	-	1,020	800	11,020	205,730	7,190	104,370	-	-	980	1,020	332,130	53
54	Mundare	-	-	490	940	6,740	34,130	1,760	46,230	-	-	-	-	90,290	54
55	Nanton	2,100	13,310	1,640	6,230	24,775	153,110	3,360	26,670	-	-	500	11,040	242,735	55
56	Okotoks	930	4,890	870	2,540	20,840	275,170	1,140	16,020	-	-	1,350	10,600	334,350	56
57	Olds	4,460	61,600	5,980	28,870	25,370	858,470	15,820	96,870	-	-	2,250	7,660	1,107,350	57
58	Peace River	9,940	103,510	20,620	326,450	75,740	795,670	8,160	66,100	-	-	2,220	6,560	1,414,970	58
59	Picture Butte	-	-	1,530	3,330	6,420	318,790	2,040	44,000	-	-	-	-	376,110	59
60	Pincher Creek	6,720	28,690	2,950	5,610	45,870	653,240	4,840	66,750	-	-	12,750	70,580	898,000	60
61	Ponoka	-	-	21,560	27,440	173,830	1,260,350	10,180	87,750	-	-	-	-	1,581,110	61
62	Provost	1,430	21,530	1,540	9,350	18,110	254,410	2,810	24,620	-	-	590	2,230	336,620	62
63	Raymond	-	-	2,460	113,700	33,990	270,420	4,740	224,290	-	-	870	63,040	713,510	63
64	Redcliff	-	-	220	2,060	20,145	196,740	1,160	16,150	4,500	29,630	1,240	14,580	286,425	64
65	Redwater	560	9,040	6,970	9,300	14,780	156,990	2,810	33,860	-	-	3,710	29,510	267,530	65
66	Rimbey	-	-	1,380	9,700	23,190	406,652	6,560	32,340	-	-	-	-	479,822	66
67	Rocky Mtn. House	3,320	31,680	10,190	39,660	14,960	338,720	1,920	16,120	-	-	3,650	17,340	477,560	67
68	Spirit River	510	8,910	2,990	11,680	22,200	151,420	7,110	258,590	-	-	1,240	9,830	474,480	68
69	St. Albert	5,950	-	2,62											





No.	Name	Amalgamated Tax Levy			Licenses and Permits	Rents, Concessions and Franchises	Fines	Interest, Tax Penalties, Etc.
		Real Property	Business Tax	Other				
1	Athabasca	98,204.06	11,924.25	5,354.62	1,984.76	8,582.32	1,033.50	2,330.97
2	Barrhead	129,985.23	11,095.30	12,708.15	4,621.41	1,716.77	4,738.30	1,044.33
3	Bassano	55,767.18	1,763.82	3,892.55	798.79	361.70	206.00	436.30
4	Beaverlodge	59,051.58	-	11,255.33	1,245.87	472.85	233.00	459.27
5	Beverly	643,446.89	10,268.18	159,047.09	14,997.85	11,094.71	8,063.75	14,031.96
6	Black Diamond	37,967.90	2,580.55	10,450.63	1,942.09	1,209.80	2,355.20	1,370.67
7	Blairmore	87,818.59	2,267.40	-	1,874.47	406.00	4,342.50	1,887.29
8	Bonnyville	91,941.95	13,391.24	18,225.88	2,298.97	1,031.18	1,856.45	1,588.50
9	Bow Island	60,655.83	4,722.30	9,705.69	2,062.32	1,342.50	737.92	769.07
10	Bowness	403,647.15	9,926.37	61,892.33	13,625.58	2,754.30	7,875.67	18,783.10
11	Brooks	197,555.03	10,662.16	25,850.59	7,016.31	1,338.50	5,142.00	1,959.06
12	Calmar	47,788.95	3,258.72	5,716.17	684.07	229.50	1,445.00	917.58
13	Cardston	132,351.66	6,274.34	8,700.44	3,373.08	1,618.20	2,552.16	4,618.05
14	Castor	67,478.74	-	9,179.15	883.33	494.75	1,459.00	527.17
15	Claresholm	172,081.86	-	-	1,402.31	2,013.15	784.50	3,182.32
16	Coaldale	135,358.34	3,642.06	27,350.60	881.60	2,896.09	3,217.75	3,190.86
17	Cold Lake	40,997.79	2,820.00	8,540.39	2,381.30	490.48	1,050.00	2,061.62
18	Coleman	43,477.63	2,700.36	-	1,508.71	50.00	4,831.20	1,081.29
19	Coronation	55,033.78	-	1,944.67	119.00	1,297.50	570.50	1,667.05
20	Daysland	36,442.00	1,124.44	3,154.89	275.45	159.80	337.45	-
21	Devon	168,890.45	2,478.80	-	1,331.29	1,808.00	232.50	880.51
22	Didsbury	82,038.83	5,732.10	9,093.04	2,149.14	2,489.39	339.80	1,891.42
23	Drayton Valley	169,727.62	25,301.85	38,197.24	31,308.71	8,706.11	2,248.50	6,290.54
24	Edson	213,954.99	9,372.84	15,147.76	7,097.37	10,019.19	4,092.40	6,388.69
25	Fairview	96,933.95	-	6,971.20	1,131.14	231.50	885.50	1,751.45
26	Falher	55,917.14	2,820.25	6,640.63	1,567.43	378.70	242.75	980.17
27	Forest Lawn	641,203.30	9,943.40	155,092.19	26,901.51	2,257.09	8,414.53	28,711.58
28	Fort MacLeod	148,155.18	-	9,950.08	1,902.60	878.00	1,877.28	3,210.43
29	Fort Saskatchewan	405,132.52	6,142.40	22,919.80	4,804.57	7,532.94	1,286.80	1,018.71
30	Gleichen	28,309.29	1,582.95	1,887.65	123.35	1,039.58	746.50	452.94
31	Grand Centre	53,754.68	4,268.82	11,951.35	1,806.42	494.00	1,572.00	2,354.47
32	Granum	19,904.83	-	780.90	92.97	35.00	196.00	313.95
33	Grimshaw	68,949.64	1,949.10	8,880.97	2,289.92	2,751.72	331.20	2,330.42
34	Hanna	171,364.13	12,090.20	8,161.85	3,864.53	541.00	1,798.00	3,103.80
35	Hardisty	33,157.08	-	3,634.18	2,441.21	504.00	94.00	804.42
36	High Prairie	104,154.16	9,981.68	9,391.53	2,682.19	4,109.84	2,667.90	1,452.50
37	High River	171,216.57	5,787.70	8,726.79	1,357.56	1,673.39	2,327.60	1,955.84
38	Hinton	682,325.97	-	19,621.90	13,005.30	351.40	1,444.00	2,102.01
39	Innisfail	157,625.52	11,969.10	15,633.79	3,222.65	11,292.52	3,713.50	1,275.59
40	Irvine	14,213.45	1,211.92	-	126.52	200.55	-	247.16
41	Jasper Place	2,323,879.08	34,005.14	279,952.05	94,148.12	38,959.36	23,503.62	31,629.34
42	Lac La Biche	57,872.37	8,603.82	4,809.51	1,058.33	82.50	2,678.83	1,505.20
43	Locomex	247,304.19	19,268.85	9,345.82	7,954.54	6,076.12	12,478.50	2,040.41
44	Leduc	155,160.04	8,749.50	41,175.25	7,801.99	275.08	3,962.25	6,166.19
45	Lodgepole	13,919.65	-	1,889.75	2,703.99	240.00	10.00	413.49
46	Magrath	66,371.47	3,240.15	6,592.70	638.71	408.80	430.50	1,416.70
47	Manning	40,392.40	4,225.00	6,566.46	2,081.09	3,482.51	486.40	1,622.87
48	Mayerthorpe	39,221.16	9,630.15	6,445.88	1,456.70	300.00	57.00	870.25
49	McLennan	48,250.02	2,249.27	7,454.69	201.04	107.63	703.53	1,791.38
50	McMurray	40,841.97	7,865.29	-	512.83	45.00	1,520.95	2,777.71
51	Milk River	66,823.77	5,477.80	7,900.71	1,300.18	459.75	883.00	1,067.41
52	Montgomery	211,641.55	4,472.23	37,286.38	9,874.83	809.00	9,493.25	6,578.51
53	Morinville	50,210.80	2,442.60	2,514.45	1,035.13	3,611.70	846.50	2,064.71
54	Mundare	36,935.20	4,028.18	5,165.10	428.61	47.60	463.00	689.03
55	Nanton	72,275.88	4,567.90	8,297.72	1,283.44	584.00	391.00	1,203.60
56	Okotoks	66,537.21	3,628.84	7,245.14	2,219.25	1,933.72	1,822.94	746.89
57	Olds	196,834.79	11,058.18	23,982.57	3,672.77	4,613.76	3,391.50	2,207.82
58	Peace River	181,512.95	10,234.90	17,666.09	6,736.96	1,504.54	1,438.50	3,538.85
59	Picture Butte	110,105.45	3,082.80	7,688.64	627.04	600.00	962.80	1,682.74
60	Pincher Creek	151,395.18	8,399.50	24,833.05	12,548.21	504.83	5,690.50	8,159.92
61	Ponoka	277,355.91	15,743.20	41,548.88	6,356.09	2,489.26	6,319.20	2,263.35
62	Provost	79,805.52	7,480.56	15,403.92	1,989.09	5,585.60	520.50	1,124.60
63	Raymond	115,403.94	3,185.80	19,668.53	961.44	1,954.29	2,732.10	6,647.53
64	Redcliff	161,338.02	1,425.21	16,152.11	1,932.00	1,238.58	1,362.00	2,682.84
65	Redwater	70,447.97	4,083.61	7,652.25	805.67	65.00	5.50	2,956.58
66	Rimbey	79,287.89	8,583.37	7,855.46	2,149.80	3,552.29	627.50	1,429.17
67	Rocky Mountain House	106,843.08	10,639.65	8,841.47	4,061.09	6,178.46	2,819.50	2,264.59
68	Spirit River	53,014.04	3,440.64	6,234.32	1,159.93	15.00	96.60	813.15
69	St. Albert	285,424.49	5,804.10	54,358.31	19,028.34	6,209.96	7,089.00	5,558.63
70	Staveland	25,671.21	1,855.10	4,550.98	85.66	1,616.64	-	821.27
71	Stettler	324,368.73	33,103.92	30,393.33	4,374.49	8,285.35	2,990.80	3,809.80
72	Stony Plain	93,848.30	5,167.50	9,858.32	2,716.49	4,098.47	2,518.10	716.63
73	St. Paul	147,486.58	22,985.95	15,301.68	2,878.33	260.00	3,074.40	2,284.87
74	Strathmore	57,531.28	-	3,431.22	1,377.47	-	1,021.50	1,024.52
75	Sundre	42,416.29	2,842.00	5,234.57	4,841.66	630.00	433.10	625.05
76	Swan Hills	28,178.95	-	5,395.00	7,282.14	16,532.50	-	19.66
77	Sylvan Lake	101,053.72	4,241.68	7,794.05	2,821.53	2,585.51	4,856.35	920.16
78	Taber	421,341.70	11,082.55	33,830.80	4,861.96	7,468.20	4,289.25	6,302.90
79	Three Hills	88,378.72	3,831.20	4,983.18	1,329.45	646.00	427.50	2,266.88
80	Tofield	54,227.66	1,847.40	6,000.00	1,324.75	1,121.25	844.00	585.59
81	Two Hills	58,925.35	4,302.80	5,266.19	1,644.13	734.00	300.20	826.96
82	Valleyview	50,810.86	5,452.20	14,240.51	5,288.46	485.00	491.00	2,464.62
83	Vauxhall	52,344.61	2,045.80	5,983.75	3,350.10	7,902.93	298.50	1,422.35
84	Vegreville	228,318.04	10,783.71	21,602.70	3,324.77	8,652.51	1,290.75	2,338.52
85	Vermilion	149,513.02	9,123.30	14,953.59	3,467.61	2,271.00	1,172.75	1,083.15
86	Viking	65,664.10	3,657.60	13,514.08	709.09	1,395.00	313.50	549.37
87	Vulcan	103,830.24	6,875.64	14,096.87	1,575.64	1,410.00	2,713.50	2,399.39
88	Wainwright	236,230.07	5,652.37	12,142.30	3,721.11	1,632.21	3,452.00	5,691.82
89	Wheatland	110,954.21	5,333.20	11,431.68	2,959.81	140.67	4,641.50	3,016.65
90	Whitecourt	46,710.99	6,861.24	15,213.46	7,046.79	-	2,748.25	1,232.29
		13,978,192.06	571,716.00	1,675,397.49	436,892.30	256,655.60	218,006.03	273,738.97



## REVENUE AND EXPENDITURE - 1961 REVENUE

Service Charges	Recreation and Community Services	Contributions, Grants and Subsidies	Miscellaneous	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
12,836.18	828.60	29,932.97	8,471.95	181,484.18	-	-	181,484.18	1
7,639.73	1,072.07	40,598.68	2,837.80	218,057.77	-	-	218,057.77	2
-	1,038.99	11,321.36	3,179.78	78,766.47	-	-	78,766.47	3
9,162.10	84.00	11,574.18	2,350.00	95,888.18	-	-	95,888.18	4
40,917.00	620.04	129,971.06	17,597.83	1,050,056.36	-	-	1,050,056.36	5
6,153.60	585.54	11,545.90	504.56	76,666.44	-	567.56	77,234.00	6
4,241.25	1,948.63	46,494.08	91.00	151,371.21	-	515.18	151,886.39	7
10,623.35	917.98	25,450.95	-	167,326.45	-	-	167,326.45	8
11,617.35	320.00	14,102.52	40.52	106,076.02	15,200.00	-	121,276.02	9
48,404.35	-	140,185.66	-	707,094.51	-	18,549.55	725,644.06	10
16,434.89	6,728.05	50,143.14	12,346.09	335,175.82	-	-	335,175.82	11
3,905.45	307.60	8,743.31	-	72,996.35	-	-	72,996.35	12
12,014.53	2,156.99	71,342.18	24,036.99	269,038.62	-	4,440.75	273,479.37	13
4,398.90	-	12,160.20	73.00	96,654.24	-	-	96,654.24	14
18,010.69	6,985.54	28,183.46	953.00	233,596.83	-	-	233,596.83	15
10,615.82	-	29,045.93	21.75	216,220.80	-	-	216,220.80	16
8,069.49	-	15,676.87	113.82	82,201.76	-	-	82,201.76	17
4,778.40	40.00	47,035.30	-	105,502.89	-	21,143.13	126,646.02	18
7,391.00	3,291.15	18,970.26	60.30	90,345.21	-	4,466.96	94,812.17	19
5,179.65	181.00	5,716.43	59.20	52,630.31	-	516.33	53,146.64	20
2.75	-	15,629.41	24	191,253.95	-	4,487.59	195,741.54	21
8,706.61	947.00	15,597.18	5,979.22	134,963.73	-	-	134,963.73	22
655.16	114.00	61,282.88	806.05	344,638.66	-	-	344,638.66	23
44,798.45	5,151.70	57,347.56	9.52	373,380.47	-	-	373,380.47	24
8,660.15	-	20,515.98	-	137,080.87	-	542.57	137,623.44	25
8,441.81	-	12,251.25	-	89,240.13	-	-	89,240.13	26
86,317.66	-	129,771.50	1,643.07	1,090,255.83	-	-	1,090,255.83	27
8,723.75	5,111.41	103,823.70	45,005.14	328,637.57	-	19,690.32	348,327.89	28
18,264.74	5,567.87	45,388.86	15,711.84	533,771.05	-	-	533,771.05	29
1,802.53	184.10	7,223.77	204.04	43,556.70	-	-	43,556.70	30
6,149.25	91.00	17,867.54	-	100,309.53	-	1,786.57	102,096.10	31
7.60	321.00	7,039.13	144.17	28,835.55	-	3,622.62	32,458.17	32
6,758.50	1,589.61	25,223.43	-	121,054.51	-	2,576.74	123,631.25	33
-	3,108.40	37,747.71	5,364.00	247,143.62	-	-	247,143.62	34
5,738.95	1,696.35	6,981.51	31.00	55,082.70	-	-	55,082.70	35
13,725.55	3,241.19	24,511.29	-	175,917.83	7,388.00	-	183,305.83	36
1,600.00	4,969.48	45,404.13	10,848.15	255,867.21	-	-	255,867.21	37
23,349.21	3,588.65	56,847.36	6,502.56	809,108.36	-	-	809,108.36	38
21,704.17	2,068.00	29,291.89	366.70	258,163.43	-	6,430.56	264,593.99	39
2.25	-	3,223.40	-	19,225.25	-	160.76	19,386.01	40
250,379.54	11,392.89	472,463.16	62.97	3,560,375.27	-	-	3,560,375.27	41
8,185.75	3,074.00	23,862.47	-	111,732.78	-	2,276.20	114,008.98	42
5,130.52	18,282.90	39,513.33	85.55	367,480.73	-	-	367,480.73	43
21,874.96	613.34	33,213.04	1,783.97	280,775.61	-	-	280,775.61	44
3,230.70	-	5,546.07	4.00	27,957.65	-	-	27,957.65	45
-	1,164.45	24,557.28	-	104,820.76	-	-	104,820.76	46
4,862.40	-	11,661.85	-	75,380.98	5,500.00	2,787.59	83,668.57	47
7,233.77	210.00	7,052.91	5,105.26	77,583.08	-	-	77,583.08	48
6,741.84	999.24	11,157.59	-	79,656.23	-	-	79,656.23	49
15.84	5.00	36,163.36	4.20	89,752.15	-	-	89,752.15	50
5,680.25	-	9,658.80	-	99,251.67	-	-	99,251.67	51
34,007.80	-	83,501.75	329.61	397,994.91	-	-	397,994.91	52
8,136.95	-	12,261.57	200.00	83,324.41	-	1,953.08	85,277.49	53
6,081.94	29.00	6,740.34	-	60,608.00	-	-	60,608.00	54
8,963.27	3,265.73	14,675.44	8,380.34	123,888.32	-	19,239.12	143,127.44	55
9,940.11	10,650.73	14,526.65	-	119,251.48	-	743.19	119,994.67	56
15,290.15	28,118.86	36,983.03	3,754.43	329,907.86	-	14,585.93	344,493.79	57
27,586.21	2,552.19	54,900.77	10,667.63	318,339.59	-	-	318,339.59	58
7,459.36	-	13,258.76	-	145,467.59	-	8,523.70	153,991.29	59
19,088.00	905.20	29,951.63	48,690.15	310,166.17	-	-	310,166.17	60
24,377.00	10,649.18	104,892.64	9,322.09	501,316.80	-	1,588.23	502,905.03	61
11,214.22	-	16,294.88	15.13	139,434.02	-	-	139,434.02	62
3,817.13	3,059.60	29,745.67	-	187,176.03	-	-	187,176.03	63
15,317.15	336.67	21,326.60	1,090.63	224,201.81	-	-	224,201.81	64
11,285.00	169.90	15,417.65	2.00	112,891.13	-	-	112,891.13	65
9,016.41	-	19,047.54	796.00	132,345.43	-	-	132,345.43	66
16,850.88	1,635.00	28,428.14	-	188,561.86	-	19,498.32	208,060.18	67
6,744.00	80.00	11,910.18	-	83,507.86	-	2,289.08	85,796.94	68
38,423.44	-	51,285.07	80,138.57	553,319.91	-	22,371.99	575,691.90	69
2,460.25	361.10	7,290.62	134.01	44,846.84	-	4,766.06	49,612.90	70
18,636.98	5,526.71	53,709.10	10,074.53	495,273.74	-	-	495,273.74	71
8,598.53	3,524.55	18,356.61	105.30	149,508.80	-	-	149,508.80	72
17,026.83	193.00	53,476.73	2,778.42	267,746.99	-	-	267,746.99	73
7,725.75	135.00	14,591.29	6,666.39	93,504.42	-	3,141.19	96,645.61	74
4,605.99	-	11,307.36	-	72,936.02	-	1,177.84	74,113.86	75
3,449.00	-	7,976.50	7,295.00	76,128.75	-	5,987.95	82,116.70	76
10,295.80	791.19	17,829.58	1,579.45	154,769.02	-	-	154,769.02	77
37,278.66	17,990.01	62,115.48	13,110.84	619,672.35	-	-	619,672.35	78
5,436.77	6,350.40	18,634.78	25.00	132,309.88	-	9,611.82	141,921.70	79
8,390.22	454.90	9,636.58	430.65	84,863.00	-	-	84,863.00	80
6,782.00	70.00	10,760.07	123.70	89,735.40	-	-	89,735.40	81
6,109.88	-	11,132.78	151.28	96,626.59	-	-	96,626.59	82
665.18	105.00	14,890.61	-	89,008.83	-	-	89,008.83	83
985.71	4,691.27	37,120.69	929.81	320,038.48	-	-	320,038.48	84
19,214.61	2,075.11	34,507.98	8,856.15	246,238.27	-	-	246,238.27	85
10,246.38	620.00	15,290.12	421.00	112,380.24	-	-	112,380.24	86
8,496.76	1,014.80	21,273.46	345.94	164,032.24	-	-	164,032.24	87
21,179.70	5,416.45	54,339.08	3,060.00	352,517.11	-	8,402.69	360,919.80	88
10,730.75	475.28	24,384.04	-	174,067.79	-	-	174,067.79	89
1,360.00	-	11,039.68	95.70	92,308.40	-	-	92,308.40	90
1,304,413.16	211,814.59	3,220,825.23	391,969.19	22,539,620.62	28,088.00	218,441.17	22,786,149.79	

No.	Name	General Government	Protection to Persons and Property	Public Works	Sanitation and Waste Removal	Health	Social Welfare	Education	Recreation and Community Services	Debt Charges
1	Athabasca	17,163.45	16,601.19	24,853.07	7,228.68	-	1,257.13	43,144.14	3,177.62	9,165.17
2	Barrhead	11,997.03	12,596.95	23,590.78	5,186.06	-	1,495.24	60,732.00	6,980.86	12,834.40
3	Bassano	7,483.76	6,138.61	9,765.15	1,538.27	-	2,274.52	18,471.00	3,531.32	809.11
4	Beaverlodge	6,618.29	14,293.57	11,943.47	819.90	-	1,220.60	26,031.45	1,228.34	9,142.53
5	Beverly	54,657.39	67,705.67	79,352.27	40,808.66	-	48,537.06	288,947.00	21,467.29	194,821.67
6	Black Diamond	4,799.13	10,338.43	11,443.87	3,169.75	147.60	2,554.96	18,033.00	1,570.48	6,799.77
7	Blainmore	13,799.00	11,917.38	24,671.33	4,920.00	-	3,991.63	55,688.00	6,732.94	6,896.97
8	Bonnyville	11,061.89	19,785.50	5,704.09	6,442.87	-	7,076.06	41,159.00	7,148.29	10,652.38
9	Bow Island	6,633.38	10,585.44	9,563.51	6,181.53	-	1,860.52	36,441.77	3,309.15	15,029.79
10	Bowness	62,045.27	75,941.61	110,052.66	28,985.82	1,442.56	60,177.33	199,612.00	23,399.27	78,471.12
11	Brooks	22,624.33	20,970.25	55,290.94	13,255.72	225.00	7,876.65	75,259.00	16,616.81	46,833.92
12	Calmar	5,790.37	5,790.96	4,763.68	3,601.95	-	1,211.08	23,385.22	1,350.57	9,686.16
13	Cardston	15,083.88	20,221.42	49,560.34	5,065.31	438.34	12,076.93	66,405.00	13,543.90	17,111.05
14	Castor	6,556.16	10,467.44	10,427.53	3,697.59	735.00	1,639.63	32,090.10	1,889.71	9,722.19
15	Clareholm	10,442.50	18,101.74	21,568.48	8,021.03	-	3,256.46	58,867.00	16,844.51	6,886.10
16	Coaldale	11,432.01	17,202.01	41,468.66	9,456.91	-	3,253.61	64,511.38	2,140.32	16,778.78
17	Cold Lake	7,232.22	9,388.33	10,502.65	1,665.94	425.00	2,088.92	16,713.30	727.80	12,219.90
18	Coleman	7,649.67	11,372.39	17,417.03	4,554.87	-	2,547.86	22,707.00	1,541.84	-
19	Coronation	7,133.23	9,314.59	11,256.74	2,261.03	-	616.00	27,870.17	4,155.40	8,077.85
20	Daysland	3,314.85	7,006.85	10,673.30	4,224.14	616.09	1,498.50	14,065.00	294.30	4,843.57
21	Devon	18,474.77	10,945.13	15,069.15	8,161.41	483.90	912.64	72,612.00	8,600.03	12.62
22	Didsbury	9,541.43	12,172.91	8,403.67	7,588.23	-	779.47	42,039.30	3,496.62	14,261.17
23	Drayton Valley	21,875.92	27,461.69	37,571.35	10,513.35	138.55	5,618.61	72,739.00	14,693.55	30,117.10
24	Edson	28,901.57	33,491.14	64,184.28	14,044.37	210.95	3,738.06	86,709.42	26,375.48	9,731.95
25	Fairview	6,965.69	13,493.97	12,734.13	2,835.17	-	3,393.66	40,337.05	-301.00	14,021.86
26	Falher	8,512.98	6,428.92	17,777.32	2,550.13	-	3,589.23	16,517.00	2,193.85	8,296.08
27	Forest Lawn	56,313.05	119,798.03	127,850.36	58,516.11	-	24,479.22	285,119.50	18,142.19	155,325.15
28	Fort MacLeod	23,824.98	31,757.67	49,411.05	9,777.38	-	13,925.89	77,891.00	26,965.88	21,286.46
29	Fort Saskatchewan	22,078.14	42,780.90	64,937.25	18,507.84	-	6,285.62	206,741.70	20,329.26	20,754.02
30	Gleichen	5,159.26	5,763.57	8,103.32	162.21	596.00	344.35	12,529.06	1,845.85	814.05
31	Grand Centre	7,443.66	12,414.68	13,571.67	7,446.58	-	5,123.27	21,063.60	1,029.48	9,443.66
32	Granum	3,218.58	2,640.72	1,322.83	642.01	-	1,457.31	8,783.00	1,196.58	4,374.98
33	Grimshaw	9,592.56	11,073.73	18,125.51	7,605.38	1,325.06	4,732.48	28,964.58	7,565.63	10,903.94
34	Hanna	18,541.27	22,343.74	44,346.09	4,607.45	100.00	8,642.93	71,234.00	7,496.57	27,599.05
35	Hardisty	3,789.69	3,419.72	4,780.03	933.01	100.00	70.45	14,219.00	5,866.40	2,137.91
36	High Prairie	11,386.46	20,381.55	32,728.46	6,942.22	-	2,168.26	44,729.82	7,481.95	13,924.94
37	High River	15,416.91	24,283.21	27,837.89	10,138.89	-	6,405.09	66,312.00	7,652.73	15,623.40
38	Hinton	30,050.69	42,306.16	66,240.65	15,718.79	-	7,706.26	289,944.22	18,307.87	37,733.83
39	Innisfail	16,840.60	22,609.42	53,778.02	9,584.47	-	2,082.72	62,993.45	10,729.39	33,865.70
40	Irvine	1,733.96	649.47	1,139.90	4.00	-	568.92	8,529.03	-	-
41	Jasper Place	175,337.13	391,396.18	301,516.56	166,038.43	2,891.02	142,282.14	1,158,736.83	156,049.81	609,526.66
42	Lac La Biche	9,594.56	18,142.83	11,847.08	6,716.42	309.40	4,375.42	24,337.00	7,995.05	11,029.20
43	Lacombe	20,308.62	37,009.18	23,651.64	9,725.51	-	5,896.14	129,340.35	28,054.44	37,701.80
44	Leduc	19,801.74	23,872.00	24,175.91	8,165.18	-	4,132.15	87,796.88	7,811.02	46,160.35
45	Lodgepole	4,022.75	1,425.15	787.78	349.95	-	8,967.42	-	5,298.57	-
46	Magrath	7,418.50	9,969.21	12,513.60	2,427.32	425.00	14,071.99	30,762.00	5,291.59	3,693.99
47	Manning	7,358.42	5,694.96	13,956.48	3,264.26	79.00	1,274.38	18,653.16	1,010.58	5,939.14
48	Mayerthorpe	3,475.69	6,966.96	11,779.73	1,315.32	-	21.05	17,743.70	581.56	7,854.84
49	McLennan	6,256.30	12,253.82	11,175.60	6,061.05	-	1,026.20	19,816.41	5,762.29	6,380.33
50	McMurray	8,209.45	11,242.99	22,725.69	1,392.00	910.00	5,228.11	20,497.75	1,571.64	36.16
51	Milk River	6,469.36	9,057.59	4,393.14	3,254.67	1,628.52	3,439.71	29,881.38	350.30	12,758.28
52	Montgomery	40,240.50	54,390.23	29,152.10	11,433.28	195.00	33,879.10	96,012.00	3,660.23	29,092.82
53	Morinville	9,665.99	9,033.86	9,381.20	3,927.29	-	4,889.44	18,326.00	3,221.72	11,699.69
54	Mundare	4,116.77	9,182.37	4,527.82	2,140.67	-	1,245.90	16,611.00	899.84	6,911.75
55	Nanton	10,794.92	9,009.58	9,086.73	3,591.22	100.00	3,240.70	25,853.00	18,537.44	6,549.46
56	Okotoks	8,838.16	15,699.15	9,333.91	3,969.54	-	788.11	27,059.56	12,552.84	9,383.66
57	Olds	19,521.02	23,241.91	36,056.66	4,360.49	-	8,430.04	92,053.34	27,788.19	57,080.03
58	Peace River	21,855.67	34,594.15	51,043.32	17,933.20	-	8,816.64	69,662.27	19,295.15	32,756.78
59	Picture Butte	18,169.55	10,804.55	19,398.51	796.93	167.43	3,792.51	48,685.75	4,267.13	10,775.19
60	Pincher Creek	27,342.38	33,710.52	34,752.64	10,141.42	200.00	4,533.60	59,833.50	10,356.41	17,248.59
61	Ponoka	30,571.32	58,823.79	59,487.86	25,769.23	300.00	20,196.90	136,474.66	42,708.89	43,800.25
62	Provost	7,837.46	9,089.63	8,520.79	5,892.92	10.00	1,845.10	35,430.90	2,699.16	22,928.25
63	Raymond	11,385.32	15,441.83	14,601.83	4,067.68	600.00	7,257.08	54,297.78	8,857.12	11,671.49
64	Redcliff	25,665.95	16,350.74	43,999.12	5,396.25	-	1,731.39	73,468.01	5,575.33	10,684.89
65	Redwater	8,824.49	8,086.75	6,072.46	9,625.29	-	3,237.98	32,713.90	6,174.90	6,971.11
66	Rimbey	12,209.70	15,122.50	19,699.82	6,047.52	154.35	2,331.77	34,219.90	12,763.93	8,444.46
67	Rocky Mtn. House	13,676.95	23,374.27	49,377.82	2,739.00	-	9,341.99	38,972.00	922.47	6,317.79
68	Spirit River	6,198.84	10,940.60	7,263.22	2,825.76	-	1,789.17	22,394.53	2,269.64	8,842.28
69	St. Albert	40,155.28	46,130.01	62,856.36	20,594.94	715.00	10,558.10	184,998.00	9,895.89	95,829.66
70	Stovely	3,871.45	1,461.02	5,204.64	179.40	-	-	9,450.00	2,376.32	5,567.03
71	Stettler	19,293.67	42,902.82	50,938.00	20,677.77	-	6,979.82	149,877.00	42,121.22	63,274.59
72	Stony Plain	8,839.29	14,947.78	27,396.55	4,044.43	1,508.70	3,910.06	37,391.00	6,373.29	18,763.16
73	St. Paul	13,232.91	18,032.65	25,829.56	5,867.57	211.00	5,557.23	64,500.00	10,172.76	19,482.47
74	Strathmore	7,500.88	9,953.27	6,986.04	1,614.53	-	3,667.74	27,409.92	450.78	6,745.44
75	Sundre	7,130.05	7,752.75	9,454.05	3,095.98	-	4,269.25	17,811.00	1,378.61	5,485.76
76	Swan Hills	13,205.86	2,248.00	8,085.31	2,023.84	-	-	17,826.00	-	33,167.48
77	Sylvan Lake	8,952.12	16,258.59	20,143.44	6,044.83	-	1,840.78	43,659.22	8,312.58	12,232.92
78	Taber	31,227.57	39,912.18	26,615.30	22,912.70	-	9,598.20	185,806.18	42,355.18	67,706.13
79	Three Hills	9,732.09	10,794.82	9,001.59	3,195.41	-	-	44,903.00	22,015.60	7,911.17
80	Tofield	6,005.23	6,791.05	4,036.74	2,679.04	-	-	24,401.93	1,470.71	9,431.53
81	Two Hills	7,107.48	11,032.84	7,530.91	3,242.26	-	1,255.99	24,646.00	2,095.65	4,026.63
82	Valleyview	8,682.76	7,652.33	5,493.83	3,790.36	1,288.57	1,414.83	28,910.75	10.97	7,323.56
83	Vauxhall	6,290.87	7,081.25	10,842.85	929.15	-	3,096.80	25,290.00	3,536.63	6,053.68
84	Vegreville	19,490.62	34,407.77	32,036.67	6,202.85	-	2,864.03	102,994.99	15,208.64	22,560.45
85	Vermilion	14,318.33	19,846.92	18,546.41	14,546.46	-	2,890.92	80,055.32	17,635.32	16,004.32
86	Viking	6,546.89	6,295.41	18,767.51	1,077.68	-	609.07	26,629.30	13,457.38	7,988.94
87	Wainwright	7,721.14	15,842.20	15,977.31	5,467.94	-	694.90	40,674.00	6,400.26	9,669.82
88	Wainwright	9,562.21	33,060.68	45,214.55	15,703.74	105.75	6,402.44	107,649.00	18,398.46	36,093.86
89	Wainwright	13,700.70	14,670.70	30,765.23	5,142.90	-	3,523.28	44,664.00	3,385.93	16,319.22
90	Wainwright	8,447.96	11,412.13	8,775.91	2,357.47	-	1,527.65	19,162.31	578.23	8,421.52
		1,429,362.85	2,104,371.13	2,514,562.26	838,124.08	18,782.79	638,291.03	6,457,251.84	952,580.11	2,434,607.45



## REVENUE AND EXPENDITURE - 1961 EXPENDITURE

Utilities and Other Municipal Enterprises	Provision for Reserves	Contributions to Reserve Funds	Contributions to General Capital and Loan Fund	Joint or Special Expenditures	Miscellaneous	Total	Deficit from Previous Years	Surplus for Year	Grand Total	No.
3,443.84	-	-	36,095.73	7,820.10	9,300.67	179,250.79	-	2,233.39	181,484.18	1
9,776.60	2,000.00	-	23,854.56	9,785.50	5,896.65	186,776.63	-	31,331.14	218,057.77	2
1,990.15	-	-	11,585.06	4,359.28	3,117.60	71,063.83	-	7,702.64	78,766.47	3
6,392.33	28.80	-	3,274.22	5,530.29	3,506.21	90,030.00	-	5,858.18	95,888.18	4
18,616.52	17,488.74	-	35,688.56	34,140.55	25,477.45	927,708.83	-	122,347.53	1,050,056.36	5
6,270.38	1.10	-	6,065.62	3,030.47	3,009.44	77,234.00	-	-	77,234.00	6
4,801.50	1,823.22	-	6,483.42	6,527.77	3,633.23	151,886.39	-	-	151,886.39	7
11,451.81	-	-	19,688.16	6,787.34	6,022.11	152,979.50	-	14,346.95	167,326.45	8
3,580.20	-	-	18,568.98	6,341.19	480.20	118,575.66	-	2,700.36	121,276.02	9
34,384.63	-	-	-	28,744.00	22,387.79	725,644.06	-	-	725,644.06	10
3,128.55	16,000.00	-	23,023.27	13,448.85	3,488.99	318,042.28	-	17,133.54	335,175.82	11
1,878.03	300.00	-	3,213.68	4,205.67	1,934.16	67,111.53	-	5,884.82	72,996.35	12
3,572.52	26,451.25	-	29,603.88	10,229.88	4,115.67	273,479.37	-	-	273,479.37	13
4,838.71	200.00	-	306.05	4,437.15	6,373.50	93,380.76	-	3,273.48	96,654.24	14
13,365.97	-	-	51,908.17	11,992.57	8,248.16	229,502.69	-	4,094.14	233,596.83	15
13,939.40	-	-	4,070.26	12,947.72	-	197,201.06	-	19,019.74	216,220.80	16
3,953.77	-	-	879.03	1,911.67	1,267.64	68,976.17	-	13,225.59	82,201.76	17
-	3,037.69	-	47,904.48	4,112.03	3,801.16	126,646.02	-	-	126,646.02	18
-	-	-	18,042.86	4,402.23	1,682.07	94,812.17	-	-	94,812.17	19
-	-	-	2,462.38	1,694.17	2,453.49	53,146.64	-	-	53,146.64	20
-	7,500.00	-	23,574.01	20,314.52	9,081.36	195,741.54	-	-	195,741.54	21
16,949.66	-	-	4,737.92	6,789.04	4,185.79	130,945.21	-	4,018.52	134,963.73	22
29,142.69	6,000.00	-	39,475.82	15,599.26	7,728.75	318,675.64	-	25,963.02	344,638.66	23
2,595.67	51.72	-	36,351.15	16,898.91	9,245.02	332,529.69	-	40,850.78	373,380.47	24
15,888.53	-	-	14,875.47	8,136.00	4,640.91	137,623.44	-	-	137,623.44	25
9,519.72	-	-	-	2,946.77	4,693.64	83,025.64	-	6,214.49	89,240.13	26
52,595.54	12,128.63	-	37,799.46	49,228.28	23,226.10	1,020,521.62	-	69,734.21	1,090,255.83	27
6,295.89	221.08	-	36,102.61	16,219.31	34,648.69	348,327.89	-	-	348,327.89	28
4,832.97	205.44	-	57,354.33	28,428.68	21,650.93	514,887.08	-	18,883.97	533,771.05	29
277.85	647.07	-	572.50	1,306.56	1,107.43	39,229.08	-	4,327.62	43,556.70	30
6,191.66	3,000.00	-	9,841.22	3,864.50	1,662.12	102,096.10	-	-	102,096.10	31
780.90	5,000.00	-	3.53	1,735.26	1,302.47	32,458.17	-	-	32,458.17	32
4,249.01	500.00	-	11,117.82	5,019.04	2,856.51	123,631.25	-	-	123,631.25	33
2,939.86	-	-	4,867.36	12,377.94	500.00	225,596.26	-	21,547.36	247,143.62	34
1,327.62	437.89	-	605.58	2,277.98	1,012.36	40,977.64	-	14,105.06	55,082.70	35
5,520.86	2,057.04	-	11,984.01	8,477.98	7,141.01	174,924.56	-	8,381.27	183,305.83	36
2,858.78	5,000.00	-	30,091.26	10,391.01	17,908.43	239,919.60	-	15,947.61	255,867.21	37
9,409.68	374.94	-	100,011.36	44,884.70	10,743.41	673,432.56	-	135,675.80	809,108.36	38
5,976.91	-	-	27,358.37	9,800.27	8,974.67	264,593.99	-	-	264,593.99	39
-	-	-	4,760.59	1,157.41	842.73	19,386.01	-	-	19,386.01	40
62,274.38	51,908.69	-	896.88	151,876.71	63,410.29	3,434,141.71	-	126,233.56	3,560,375.27	41
2,404.75	-	-	10,595.26	4,480.86	2,181.15	114,008.98	-	-	114,008.98	42
-	11,635.75	-	38,972.22	14,751.51	5,638.92	362,686.08	-	4,794.65	367,480.73	43
15,305.19	656.44	-	7,576.18	15,174.97	6,942.14	267,570.15	-	13,205.46	280,775.61	44
-	-	-	2,636.32	1,822.85	518.86	25,829.65	-	2,128.00	27,957.65	45
5,968.73	-	-	3,019.85	4,438.06	1,640.50	95,671.61	-	9,149.15	104,820.76	46
3,663.65	5,350.00	-	15,116.55	3,311.88	2,041.03	83,668.57	-	-	83,668.57	47
3,821.13	-	-	692.59	3,707.87	3,387.38	66,540.34	-	11,042.74	77,583.08	48
-	2,333.49	-	250.00	3,371.54	1,689.06	77,863.73	-	11,792.50	89,656.23	49
1,759.70	-	-	3,438.44	1,821.93	1,340.29	80,747.94	-	9,004.21	89,752.15	50
19,164.28	-	-	12,782.16	3,998.48	-	89,773.29	-	9,478.38	99,251.67	51
-	1,871.52	-	18,780.05	17,934.50	6,267.50	360,201.59	-	37,793.32	397,994.91	52
2,582.55	-	-	8,000.00	3,469.21	1,791.57	85,277.49	-	-	85,277.49	53
13,677.80	-	-	5,005.22	2,537.15	2,281.91	58,042.95	-	2,565.05	60,608.00	54
4,202.18	-	-	35,924.68	5,084.97	1,676.94	143,127.44	-	-	143,127.44	55
4,736.51	-	-	16,500.25	4,265.15	7,402.16	119,994.67	-	-	119,994.67	56
3,760.82	1,000.00	-	50,080.94	11,585.20	9,559.46	344,493.79	-	-	344,493.79	57
3,844.32	-	-	7,844.50	20,234.47	7,530.85	296,327.82	-	22,011.77	318,339.59	58
12,695.50	-	-	22,641.85	7,179.72	3,467.85	153,991.29	-	-	153,991.29	59
10,404.43	-	-	55,831.33	10,897.73	11,376.85	288,920.47	-	21,245.70	310,166.17	60
5,814.04	119.03	-	44,912.09	19,381.34	10,074.27	502,905.03	-	-	502,905.03	61
2,535.79	-	-	15,585.59	7,156.08	3,595.70	126,524.65	-	12,909.37	139,434.02	62
11,260.99	-	-	31,616.69	7,264.95	3,039.71	172,637.27	-	14,538.76	187,176.03	63
3,791.31	1,830.87	-	-	12,543.91	9,988.85	216,665.43	-	7,536.38	224,201.81	64
3,164.59	42.80	-	15,821.10	4,766.81	2,466.46	110,383.43	-	2,507.70	112,891.13	65
5,270.86	-	-	6,639.39	7,531.31	3,417.90	131,789.94	-	555.49	132,345.43	66
1,880.00	3,000.00	-	41,783.35	6,945.20	9,338.48	208,060.18	-	-	208,060.18	67
39,575.11	266.91	-	6,670.25	3,713.19	2,068.46	79,855.94	5,941.00	-	85,796.94	68
4,550.98	22.80	-	35,337.31	18,020.24	10,759.09	575,691.90	-	-	575,691.90	69
6,951.24	-	-	13,430.06	1,857.79	1,641.41	49,612.90	-	-	49,612.90	70
4,814.72	12,000.00	-	2,723.59	21,247.57	41,385.93	468,373.22	8,315.27	18,585.25	495,273.74	71
4,674.82	2,206.87	-	2,059.60	6,657.09	461.77	149,167.44	-	341.36	149,508.80	72
1,675.49	-	-	32,069.69	10,879.10	9,029.38	221,746.11	-	46,000.88	267,746.99	73
8,495.48	381.53	-	24,314.75	3,663.94	2,662.83	96,645.61	-	-	96,645.61	74
2,529.27	500.00	-	2,480.50	2,701.69	3,677.21	74,113.86	-	-	74,113.86	75
-	-	-	1,393.71	1,137.23	-	82,116.70	-	-	82,116.70	76
37,703.85	16,256.74	-	14,570.92	7,413.85	9,240.89	148,670.14	-	6,098.88	154,769.02	77
2,491.59	-	-	75,644.77	27,427.55	3,706.79	586,873.14	-	32,799.21	619,672.35	78
10,246.33	-	-	21,014.97	6,313.22	4,548.24	141,921.70	-	-	141,921.70	79
5,266.17	-	-	3,667.33	3,535.58	3,687.31	75,952.78	-	8,910.22	84,863.00	80
8,803.22	5,000.00	-	14,957.38	3,805.37	2,164.81	87,131.49	-	2,603.91	89,735.40	81
3,468.84	-	-	1,425.00	4,257.33	1,994.13	86,047.64	-	10,578.95	96,626.59	82
14,769.91	1,755.33	169.00	7,730.51	3,989.30	1,720.62	80,030.50	-	8,978.33	89,008.83	83
-	-	-	7,652.28	13,709.33	13,727.31	287,549.18	-	32,489.30	320,038.48	84
15,281.58	169.77	-	39,497.72	14,884.98	6,823.60	245,053.98	-	1,184.29	246,238.27	85
2,650.63	15,000.00	-	3,157.47	6,669.71	2,580.09	109,230.80	-	3,149.44	112,380.24	86
6,556.84	-	-	14,229.70	6,692.19	3,791.90	144,811.99	-	19,220.25	164,032.24	87
7,165.84	-	-	43,467.93	35,034.48	3,669.86	360,919.80	-	-	360,919.80	88
7,794.00	-	-	6,632.23	7,312.97	5,081.31	158,164.31	-	15,903.48	174,067.79	89
-	-	-	-	4,804.68	2,183.43	75,465.29	-	16,843.11	92,308.40	90
722,188.12	243,763.15	169.00	1,641,273.89	1,021,564.59	608,020.97	21,624,913.26	14,256.27	1,146,980.26	22,786,149.79	

No.	Name	Dominion Government	PROVINCIAL GOVERNMENT				
			The Municipa- lities As- sistance Act	Public Welfare Assistance Act	Crown Property Municipal Grants Act	Other Provincial Government Grants	
1	Athabasca	10,439.17	15,093.38	1,041.91	-	3,358.51	
2	Barrhead	1,211.32	24,829.91	1,053.08	1,105.95	382.50	
3	Bassano	-	7,914.38	1,704.44	962.00	740.54	
4	Beaverlodge	226.40	10,196.74	216.46	-	934.58	
5	Beverly	-	87,854.03	39,438.05	-	2,000.48	
6	Black Diamond	-	9,709.25	1,836.65	-	-	
7	Blairmore	4,527.50	19,709.90	1,013.02	-	-	
8	Bonnyville	2,757.61	16,601.98	5,884.26	207.10	-	
9	Bow Island	182.50	10,791.40	313.90	-	1,633.85	
10	Bowness	-	88,005.93	39,855.10	-	7,391.69	
11	Brooks	12,873.50	28,274.95	5,974.05	-	1,387.76	
12	Calmar	522.82	7,149.40	809.68	-	261.41	
13	Cardston	5,870.06	26,503.72	10,668.36	-	7,926.55	
14	Castor	-	10,509.77	1,650.43	-	-	
15	Claresholm	-	24,722.22	2,559.08	-	492.56	
16	Coaldale	-	24,568.22	2,347.83	-	2,129.88	
17	Cold Lake	275.00	13,748.32	1,653.55	-	-	
18	Coleman	-	16,814.07	1,771.29	183.47	-	
19	Coronation	2,271.72	8,854.72	412.24	449.31	306.41	
20	Daysland	-	5,132.03	584.40	-	-	
21	Devon	-	14,798.81	-	830.60	-	
22	Didsbury	1,084.00	13,468.46	-	-	1,044.72	
23	Drayton Valley	6,537.96	38,059.33	5,023.73	-	11,661.86	
24	Edson	5,266.00	32,702.95	1,917.13	600.28	3,632.86	
25	Fairview	1,409.61	14,888.38	2,572.56	-	1,645.43	
26	Falher	1,487.67	7,856.24	1,656.00	-	1,251.34	
27	Forest Lawn	-	115,455.45	14,316.05	-	-	
28	Fort MacLeod	15,489.40	23,480.33	11,780.79	618.18	8,673.12	
29	Fort Saskatchewan	4,396.86	32,531.34	3,704.24	3,642.53	1,113.89	
30	Gleichen	1,154.00	5,691.97	377.80	-	-	
31	Grand Centre	-	14,472.36	3,395.18	-	-	
32	Gratum	-	3,075.07	1,230.25	-	-	
33	Grimshaw	3,847.76	12,450.62	3,690.14	-	1,923.90	
34	Hanna	3,499.00	25,963.81	5,947.49	-	1,829.54	
35	Hardisty	545.23	6,151.51	12.15	-	272.62	
36	High Prairie	1,106.00	21,425.34	1,079.89	-	900.06	
37	High River	5,309.83	20,582.70	4,607.38	-	982.91	
38	Hinton	10,120.24	33,741.50	6,166.37	451.82	6,367.43	
39	Innisfail	3,173.10	21,850.36	3,381.98	-	886.45	
40	Irvine	-	2,272.12	465.92	-	485.36	
41	Jasper Place	28,125.33	292,014.65	98,050.94	-	18,112.54	
42	Lac La Biche	3,893.24	13,725.53	2,823.07	-	-	
43	Lacombe	1,897.99	28,848.17	3,530.80	1,426.50	3,809.87	
44	Leduc	3,366.00	25,050.57	2,796.06	693.60	467.00	
45	Lodgepole	-	5,546.07	-	-	-	
46	Magrath	-	13,537.01	10,970.27	-	-	
47	Manning	578.00	8,826.81	837.43	-	1,419.61	
48	Mayerthorpe	-	7,052.91	-	-	-	
49	McLennan	-	10,698.85	458.74	-	-	
50	McMurray	3,088.39	10,876.28	3,470.43	-	2,628.12	
51	Milk River	-	7,824.20	1,834.60	-	-	
52	Montgomery	8,421.95	49,256.02	21,612.81	-	4,210.97	
53	Morinville	-	9,286.85	2,974.72	-	-	
54	Mundare	-	5,797.56	942.78	-	-	
55	Nanton	1,555.79	10,254.71	2,605.64	-	259.30	
56	Okotoks	-	10,039.95	562.24	-	3,415.96	
57	Olds	4,755.62	23,876.31	5,131.31	738.72	2,481.07	
58	Peace River	14,067.37	25,965.81	8,059.57	-	4,575.04	
59	Picture Butte	-	10,044.45	2,274.34	-	-	
60	Pincher Creek	-	27,722.67	2,228.96	-	-	
61	Ponoka	-	41,517.82	16,027.74	-	-	
62	Provost	4,032.99	10,517.70	891.20	-	852.99	
63	Raymond	-	23,502.24	6,243.43	-	-	
64	Redcliff	-	21,326.60	-	-	-	
65	Redwater	-	11,832.29	2,848.59	-	736.77	
66	Rimbey	-	13,224.76	2,013.75	-	-	
67	Rocky Mountain House	2,291.29	23,533.26	2,096.55	507.04	-	
68	Spirit River	584.00	9,403.73	1,524.02	398.43	-	
69	St. Albert	945.14	38,582.15	8,522.34	-	3,235.44	
70	Stavelly	307.47	3,310.11	-	-	51.24	
71	Stettler	10,577.35	34,858.17	5,958.79	642.11	1,672.68	
72	Stony Plain	-	13,789.55	4,384.56	-	182.50	
73	St. Paul	4,011.88	28,778.72	5,135.99	242.85	570.94	
74	Strathmore	2,984.00	8,834.43	2,772.86	-	-	
75	Sundre	-	8,877.01	2,053.31	-	377.04	
76	Swan Hills	-	7,976.50	-	-	-	
77	Sylvan Lake	893.89	13,043.64	2,294.94	-	1,466.45	
78	Taber	9,711.05	39,974.13	10,122.78	-	2,307.52	
79	Three Hills	4,125.00	12,830.25	-	-	1,679.53	
80	Tofield	737.10	8,530.93	-	-	368.55	
81	Two Hills	-	9,696.35	1,063.72	-	-	
82	Valleyview	-	9,767.65	1,098.92	-	266.21	
83	Vauxhall	3,055.00	9,256.85	2,274.76	-	-	
84	Vegreville	5,248.00	29,700.34	2,172.35	-	-	
85	Vermilion	4,119.00	21,933.32	2,433.60	583.67	867.10	
86	Viking	3,238.31	9,932.08	500.57	-	1,619.16	
87	Vulcan	5,255.37	14,082.48	297.92	-	1,637.69	
88	Wainwright	32,644.27	2,744.48	-	682.69	-	
89	Westlock	1,794.67	17,532.39	2,543.39	-	1,213.64	
90	Whitecourt	-	9,660.11	1,379.57	-	-	
		271,389.67	2,022,698.39	449,933.19	14,966.85	132,103.14	



## GRANTS AND SUBSIDIES - 1961

OWN MUNICIPALITY		CAPITAL GRANTS		Private Grants	Total	No.
(Governmental Enterprises)	In Lieu of Taxes	Dominion	Provincial			
Utilities Surplus						
-	-	-	6,681.91	-	36,614.88	1
12,015.92	-	-	-	-	40,598.68	2
-	-	-	18,630.00	-	29,951.36	3
-	-	127.62	61.31	-	11,758.11	4
-	-	18,049.50	111,712.75	678.50	259,733.31	5
-	-	-	5,904.00	-	17,449.90	6
21,243.66	-	2,136.34	37,251.80	-	85,882.22	7
-	-	8,042.46	11,335.09	-	44,828.50	8
-	-	-	11,049.93	1,180.87	25,152.45	9
-	-	-	106,187.95	4,932.94	246,373.61	10
1,632.88	-	6,754.22	63,105.28	-	120,002.64	11
-	-	-	1,780.00	3,283.95	13,807.26	12
20,373.49	-	-	13,961.38	-	85,303.56	13
-	-	-	9,451.21	-	21,611.41	14
-	-	7,525.86	35,942.93	409.60	71,652.25	15
-	-	-	-	-	29,045.93	16
-	-	4,518.52	2,259.26	-	22,454.65	17
28,266.47	-	1,213.51	12,429.64	-	60,678.45	18
6,675.86	-	1,760.54	4,452.27	-	25,183.07	19
-	-	499.05	2,956.73	-	9,172.21	20
-	-	-	15,120.00	-	30,749.41	21
-	-	-	4,908.00	-	20,505.18	22
-	-	1,149.15	48,344.25	-	110,776.28	23
13,228.34	-	-	57,074.45	-	114,422.01	24
-	-	-	31,982.00	2,000.00	54,497.98	25
-	-	-	-	-	12,251.25	26
-	-	24,770.10	7,512.41	-	162,054.01	27
40,816.88	-	-	9,680.00	2,965.00	113,503.70	28
-	-	-	17,532.00	-	62,920.86	29
-	-	-	3,325.00	-	10,548.77	30
-	-	1,378.86	26,337.62	-	45,584.02	31
2,483.81	-	660.00	15,447.90	7,185.80	30,082.83	32
3,311.01	-	-	10,550.00	-	35,773.43	33
-	-	2,395.23	43,212.15	507.87	83,355.09	34
-	-	-	490.00	-	7,471.51	35
-	-	-	2,434.53	-	26,945.82	36
13,921.31	-	-	21,020.00	15,346.26	81,770.39	37
-	-	-	46,740.00	-	103,587.36	38
-	-	-	43,010.00	-	72,301.89	39
-	-	-	13,430.61	-	16,654.01	40
32,859.70	-	-	135,000.00	3,300.00	607,463.16	41
3,420.63	-	3,704.48	23,326.63	5,558.39	56,451.97	42
-	-	-	39,749.47	-	79,262.80	43
-	-	7,749.34	49,074.69	839.81	90,037.07	44
-	-	-	15,568.84	-	21,114.91	45
-	-	8,773.43	25,206.72	50.00	58,537.43	46
-	-	537.84	17,963.92	-	30,213.61	47
-	-	896.67	1,448.34	-	9,397.92	48
-	-	-	20,249.46	-	31,407.05	49
-	-	-	6,394.08	16,100.14	42,557.44	50
-	-	-	-	-	9,658.80	51
-	-	-	69,490.00	-	152,991.75	52
-	-	-	-	-	12,261.57	53
-	-	369.46	184.73	-	7,294.53	54
-	-	3,344.42	9,376.21	-	27,396.07	55
-	-	-	-	508.50	14,526.65	56
-	-	-	35,380.00	-	72,363.03	57
-	-	-	50,278.73	2,232.98	105,179.50	58
-	-	-	15,101.00	939.97	28,359.76	59
-	-	11,915.22	34,977.60	15,535.07	92,379.52	60
47,347.08	-	-	7,675.75	-	112,568.39	61
-	-	-	14,589.47	-	30,884.35	62
-	-	2,452.20	1,226.11	-	33,423.98	63
-	-	-	33,350.00	-	54,676.60	64
-	-	1,880.76	940.40	-	18,238.81	65
3,809.03	-	-	2,500.00	-	21,547.54	66
-	-	5,850.62	41,872.08	24,700.50	100,851.34	67
-	-	914.97	19,987.49	-	32,812.64	68
-	-	15,453.12	42,796.56	-	109,534.75	69
3,496.80	-	4,313.21	17,510.68	7,592.35	36,581.86	70
-	-	-	47,647.34	-	101,356.44	71
-	-	-	22,043.23	-	40,399.84	72
14,736.35	-	-	-	-	53,476.73	73
-	-	11,914.68	16,311.03	-	42,817.00	74
-	-	-	-	-	11,307.36	75
-	-	-	-	-	7,976.50	76
-	-	-	26,927.55	130.66	44,757.13	77
-	-	9,551.82	60,925.79	-	132,593.09	78
-	-	-	36,385.00	-	55,019.78	79
-	-	-	1,047.15	-	10,683.73	80
-	-	12,640.00	6,320.00	-	29,720.07	81
-	-	-	-	-	11,132.78	82
-	-	968.48	484.24	304.00	16,343.33	83
-	-	-	23,700.79	-	60,821.48	84
4,571.29	-	1,203.43	36,131.71	-	71,843.12	85
-	-	-	3,720.00	-	19,010.12	86
-	-	-	12,040.00	-	33,313.46	87
18,267.64	-	8,896.09	65,750.75	-	128,985.92	88
-	-	-	15,813.22	1,800.00	40,197.26	89
-	-	30,517.23	25,118.62	-	66,675.53	90
292,478.15	-	224,873.43	2,004,889.74	118,083.16	5,531,415.72	

No.	Name	The School Foundation Program		Supplementary School Division or Districts Requisitions		The Hospitalization Benefits Program		
		1961 Requisition	Unpaid Dec. 31, 1961	1961 Requisition	Unpaid Dec. 31, 1961	1961 Requisition	Unpaid Dec. 31, 1961	
1	Athabasca	37,313.00	-	5,831.14	-	4,664.22	-	
2	Barrhead	59,305.00	-	1,427.00	-	7,413.10	-	
3	Bassano	18,471.00	-	-	-	2,308.82	-	
4	Beaverlodge	23,465.00	-	2,566.45	-	2,933.14	-	
5	Beverly	197,898.00	-	91,049.00	-	24,737.24	-	
6	Black Diamond	15,878.00	-	2,155.00	-	1,984.73	-	
7	Blainmore	39,385.00	-	16,303.00	-	4,923.07	1,641.02	
8	Bonnyville	40,426.00	-	733.00	733.00	5,053.28	-	
9	Bow Island	32,684.00	-	3,757.77	-	4,106.23	-	
10	Bowness	184,330.00	1.00	15,282.00	15,282.00	23,041.26	-	
11	Brooks	75,259.00	-	-	-	9,407.33	-	
12	Calmar	19,432.00	-	3,953.22	-	2,429.01	-	
13	Cardston	66,405.00	-	-	-	8,300.67	-	
14	Castor	25,325.00	-	6,765.10	-	3,165.65	-	
15	Claresholm	58,844.00	-	23.00	-	7,355.48	-	
16	Coaldale	50,775.00	-	13,736.38	-	6,346.92	-	
17	Cold Lake	15,293.00	-	1,420.30	-	1,911.67	-	
18	Coleman	22,707.00	-	-	-	2,838.35	-	
19	Coronation	20,561.00	-	7,309.17	-	2,570.18	1,713.46	
20	Daysland	13,553.00	-	512.00	-	1,694.17	1,130.00	
21	Devon	66,516.00	-	6,096.00	-	8,314.52	-	
22	Didsbury	30,592.00	-	11,447.30	-	3,823.99	3,824.01	
23	Drayton Valley	72,739.00	2.00 Cr.	-	-	9,092.34	-	
24	Edson	83,781.00	-	2,928.42	-	10,472.61	-	
25	Fairview	34,886.00	-	5,451.05	-	4,360.85	-	
26	Falher	16,517.00	-	-	-	2,064.57	-	
27	Forest Lawn	265,262.00	-	19,857.50	-	33,157.75	-	
28	Fort MacLeod	77,860.00	-	31.00	-	9,732.49	-	
29	Fort Saskatchewan	181,253.00	-	25,488.70	-	22,656.68	-	
30	Gleichen	10,284.00	-	2,245.06	-	1,285.56	-	
31	Grand Centre	19,258.00	-	1,805.60	-	2,407.22	2.08 Cr.	
32	Granum	8,780.00	-	3.00	-	1,097.47	-	
33	Grimshaw	25,790.00	-	3,174.58	-	3,223.69	-	
34	Hanna	68,534.00	-	2,700.00	-	8,566.72	-	
35	Hardisty	13,702.00	-	517.00	-	1,712.78	-	
36	High Prairie	39,679.00	-	5,050.82	-	4,959.86	-	
37	High River	66,312.00	-	-	-	8,289.01	-	
38	Hinton	280,152.00	-	9,792.22	-	35,018.99	-	
39	Innisfail	57,594.00	-	5,399.45	-	7,199.27	-	
40	Irvine	6,203.00	-	2,326.03	-	775.34	-	
41	Jasper Place	804,963.00	-	353,773.83	-	100,665.60	-	
42	Lac La Biche	24,337.00	8,112.00	-	-	3,042.14	2,028.09	
43	Lacombe	89,976.00	-	39,364.35	-	11,246.96	-	
44	Leduc	72,955.00	-	14,841.88	-	9,119.44	-	
45	Lodgepole	6,999.00	-	1,968.42	-	874.85	.30 Cr.	
46	Magrath	30,762.00	5,000.00	-	-	3,845.22	-	
47	Manning	16,336.00	-	2,317.16	-	2,041.98	-	
48	Mayerthorpe	15,033.00	-	2,710.70	-	1,879.17	-	
49	McLennan	17,363.00	-	2,453.41	-	2,170.34	-	
50	McMurray	14,575.00	449.13	5,922.75	449.13 Cr.	1,821.93	-	
51	Milk River	23,971.00	-	5,910.38	-	2,996.39	-	
52	Montgomery	96,012.00	-	-	-	12,001.46	-	
53	Morinville	18,326.00	-	-	-	2,290.71	-	
54	Mundare	16,611.00	-	-	-	2,076.41	-	
55	Nanton	25,843.00	-	10.00	-	3,230.38	-	
56	Okotoks	23,243.00	-	3,816.56	-	2,905.41	-	
57	Olds	66,963.00	-	25,090.34	-	8,370.34	-	
58	Peace River	62,857.00	-	6,805.27	101.43 Cr.	7,857.14	-	
59	Picture Butte	38,318.00	-	10,367.75	-	4,789.78	-	
60	Pincher Creek	56,837.00	-	2,996.50	-	7,104.60	-	
61	Ponoka	106,265.00	-	30,209.66	-	13,283.08	13,283.08	
62	Provost	30,643.00	-	4,787.90	-	3,830.33	-	
63	Raymond	43,558.00	-	10,739.78	-	5,444.76	1,814.92	
64	Redcliff	69,589.00	-	3,879.01	-	8,698.64	-	
65	Redwater	27,854.00	-	4,859.90	4.00 Cr.	3,481.74	-	
66	Rimbey	26,649.00	-	7,570.90	-	3,331.15	-	
67	Rocky Mountain House	38,972.00	-	-	-	4,871.40	4,871.40	
68	Spirit River	20,487.00	-	1,907.53	-	2,560.91	-	
69	St. Albert	119,162.00	-	65,836.00	6,453.25	14,895.17	-	
70	Stavely	9,446.00	-	4.00	-	1,180.73	-	
71	Stettler	115,710.00	-	34,167.00	-	14,463.72	-	
72	Stony Plain	37,391.00	-	-	-	4,673.84	-	
73	St. Paul	64,500.00	-	-	-	8,062.48	-	
74	Strathmore	22,504.00	-	4,905.92	-	2,812.94	-	
75	Sundre	12,972.00	-	4,839.00	-	1,621.51	-	
76	Swan Hills	9,098.00	-	8,728.00	-	1,137.23	1,137.23	
77	Sylvan Lake	39,917.00	-	3,742.22	-	4,989.63	-	
78	Taber	147,083.00	-	38,723.18	-	18,385.37	-	
79	Three Hills	33,416.00	-	11,487.00	-	4,177.02	-	
80	Tafelberg	21,414.00	-	2,987.93	-	2,676.70	-	
81	Two Hills	24,646.00	-	-	-	3,080.79	-	
82	Valleyview	17,055.00	5,685.00	11,855.75	1,119.00	2,131.93	2,131.94	
83	Vauxhall	20,020.00	-	5,270.00	-	2,502.55	-	
84	Vegreville	91,911.00	-	11,083.99	-	11,488.90	-	
85	Vermilion	72,526.00	-	7,531.00	3,801.00 Cr.	9,065.76	-	
86	Viking	23,365.00	-	3,264.30	-	2,920.65	-	
87	Vulcan	40,674.00	-	-	-	5,084.19	-	
88	Wainwright	83,454.00	-	24,195.00	-	10,431.80	.01	
89	Westlock	42,931.00	-	1,533.00	-	5,366.41	-	
90	Whitecourt	16,235.00	-	2,927.31	-	2,029.33	-	
		5,394,830.00	19,245.13	1,058,120.84	19,231.69	674,407.14	33,572.78	

## STATEMENT - 1961

Supplementary Hospital District Requisitions		Health Unit Requisition		Homes for the Aged Requisition		No.
1961 Requisition	Unpaid Dec. 31, 1961	1961 Requisition	Unpaid Dec. 31, 1961	1961 Requisition	Unpaid Dec. 31, 1961	
15.92	-	1,086.12	-	2,053.84	-	1
-	-	2,372.40	-	-	-	2
887.00	-	1,030.20	-	133.26	-	3
1,298.55	-	931.96	-	336.64	-	4
-	-	9,403.31	-	-	-	5
-	-	991.00	-	54.74	-	6
-	-	1,604.70	-	-	-	7
-	-	1,734.06	424.50	-	-	8
110.20	-	1,103.39	-	1,021.37	-	9
378.00	-	5,324.74	-	-	-	10
-	-	3,383.42	-	658.10	-	11
482.16	-	1,294.50	-	-	-	12
687.88	-	-	-	1,241.33	-	13
-	-	1,271.50	-	-	-	14
1,838.87	-	2,474.42	-	323.80	-	15
2,515.00	-	3,385.80	-	-	-	16
-	-	-	-	-	-	17
-	-	1,273.68	-	-	-	18
788.25	788.25	1,043.80	-	-	-	19
-	-	-	-	-	-	20
12,000.00	-	-	-	-	-	21
-	-	1,595.36	1,196.52	1,369.69	-	22
398.14	-	6,108.78	-	-	-	23
-	-	5,285.63	-	1,140.67	-	24
1,141.97	-	1,990.98	-	642.20	-	25
-	-	882.20	-	-	-	26
-	-	15,527.53	3,117.67	543.00	-	27
4,090.78	-	1,968.27	-	427.77	-	28
-	-	5,772.00	-	-	-	29
21.00	-	-	-	-	-	30
-	-	1,457.28	-	-	-	31
-	-	315.00	-	322.79	-	32
-	-	1,355.20	-	440.15	-	33
632.90	-	3,178.32	-	-	-	34
-	-	565.20	-	-	-	35
-	-	1,917.30	-	1,600.82	-	36
-	-	2,102.00	-	-	-	37
4,875.00	-	4,990.71	-	-	-	38
476.00	-	1,905.00	-	220.00	-	39
144.00	-	238.07	-	-	-	40
-	-	37,217.19	-	13,993.92	-	41
-	-	1,438.72	339.64	-	-	42
-	-	2,940.25	-	564.30	-	43
1,812.53	-	4,243.00	-	-	-	44
25.44	-	822.56	-	-	-	45
-	-	-	-	592.84	-	46
-	-	991.10	-	278.80	-	47
-	-	907.50	-	921.20	-	48
-	-	1,201.20	30.00 Cr.	-	-	49
-	-	-	-	-	-	50
253.00	-	-	-	749.09	-	51
-	-	5,933.04	1,483.26	-	-	52
-	-	1,178.50	-	-	-	53
-	-	460.74	230.36	-	-	54
807.59	-	1,047.00	-	-	-	55
-	-	1,280.00	-	79.74	-	56
-	-	2,682.37	-	532.49	-	57
7,857.00	-	3,447.55	-	1,072.78	-	58
404.00	-	1,985.94	-	-	-	59
1,776.15	-	2,016.98	-	-	-	60
-	-	5,003.87	-	1,094.39	-	61
2,160.00	-	1,165.75	300.90 Cr.	-	-	62
459.00	-	-	-	1,361.19	-	63
1,616.50	-	2,228.77	136.12	-	-	64
-	-	1,285.07	321.26	-	-	65
2,820.00	-	1,380.16	-	-	-	66
-	-	1,523.50	-	550.30	-	67
-	-	767.28	-	385.00	-	68
-	-	3,125.07	853.32	-	-	69
295.18	-	329.89	-	51.99	-	70
570.82	-	4,161.31	-	2,051.72	-	71
-	-	1,775.53	478.56	207.71	-	72
-	-	2,816.62	-	-	-	73
45.00	-	806.00	-	-	-	74
-	-	935.43	-	144.75	-	75
-	-	-	-	-	-	76
778.22	-	1,206.00	-	440.00	-	77
1,550.00	-	7,492.18	-	-	-	78
-	-	1,343.00	-	793.20	-	79
208.46	-	650.42	-	-	-	80
-	-	724.58	-	-	-	81
512.80	512.80	917.24	917.24	695.36	-	82
210.00	-	1,275.75	-	-	-	83
-	-	2,220.43	-	-	-	84
1,865.70	-	1,762.47	-	2,191.05	-	85
2,556.00	-	793.06	-	400.00	-	86
-	-	1,608.00	-	-	-	87
7,111.40	-	3,653.91	-	13,837.37	-	88
-	-	1,664.74	-	281.82	-	89
-	-	1,486.80	-	1,288.55	-	90
68,476.41	1,301.05	220,763.30	9,167.55	57,119.73	-	

No.	Name	Net Bank Balance Dec. 31, 1961	Investments	Accounts Receivable	Due From				
					Other Municipalities	Province	Dominion of Canada	General Capital and Loan Fund	Special Activities, Utilities and Other Funds
1	Athabasca	55,690.18	20.00	2,614.53	-	2,695.41	3,700.00	-	3,706.89
2	Barrhead	9,107.79	20.00	300.00	36.00	3,005.00	446.40	17,014.37	19,034.02
3	Bossano	9,932.26	1,996.69	2,013.70	-	141.50	-	-	8,019.47
4	Beaverlodge	10,954.07	10.00	278.77	-	56.40	-	183.93	-
5	Beverly	55,650.00	50.00	13,446.22	4,067.26	12,023.42	-	-	22,509.16
6	Black Diamond	1,524.58	1,500.00	1,257.50	-	85.00	-	-	-
7	Blairmore	28,024.99	13,751.79	242.71	-	1,475.00	-	7,666.89	12,658.71
8	Bonnyville	17,641.19	20.00	1,837.81	118.00	3,363.15	4,173.67	4,093.74	1,499.57
9	Bow Island	36,053.85	10.00	2,292.23	-	-	-	-	-
10	Bowness	27,326.98	100.00	11,310.55	-	9,516.96	-	78,666.50	61,257.79
11	Brooks	55,748.70	30.00	2,829.44	-	2,594.97	1,373.06	17,412.21	5,687.51
12	Calmar	3,245.81	10.00	3,169.49	-	1,356.41	430.02	3,675.00	10,369.40
13	Cardston	26,119.18	30.00	16,629.23	-	-	-	-	5,690.45
14	Castor	30,837.76	10.00	130.50	-	86.00	-	-	-
15	Clareholm	80,089.52	30.00	338.86	-	-	-	77,842.87	147,887.74
16	Coaldale	67,963.46	30.00	914.00	-	-	-	-	781.08
17	Cold Lake	4,897.47	20.00	1,074.37	-	96.00	-	-	4,981.86
18	Coleman	7,315.16	20.00	10,477.62	-	1,146.36	-	8,080.68	-
19	Coronation	11,949.85	8,010.00	1,375.78	-	412.24	1,658.88	-	12,685.19
20	Daysland	15,636.47	10.00	-	-	200.00	-	-	-
21	Devon	68,736.19	-	2,377.80	-	-	-	-	-
22	Didsbury	56,339.01	20.00	1,149.65	-	-	-	-	14,614.43
23	Drayton Valley	29,902.98	63,794.26	2,895.05	-	1,534.19	1,670.46	66,471.71	-
24	Edson	105,556.80	30.00	46,735.68	-	3,564.45	-	-	34,310.40
25	Fairview	7,291.59	20.00	6,893.52	-	269.72	-	-	15,436.05
26	Falher	5,089.95	110.00	18,714.46	-	176.00	-	-	7,005.83
27	Forest Lawn	-	50.00	396,790.93	394.60	4,189.62	-	7,471.08	-
28	Fort MacLeod	45,130.95	50,000.00	18,351.61	-	4,540.97	-	-	53,814.13
29	Fort Saskatchewan	9,715.02	7,030.00	9,704.61	-	1,008.78	2,126.34	7,800.00	70,427.26
30	Gleichen	16,472.22	-	889.81	-	180.00	-	10.65	13,508.46
31	Grand Centre	920.49	20.00	688.97	-	619.35	-	4,848.98	12,703.26
32	Granum	11,598.93	10.00	1,329.60	-	-	-	-	18,983.69
33	Grimshaw	29,386.27	10.00	8,521.57	-	1,283.10	306.50	-	19,302.51
34	Hanna	39,481.19	30.00	767.00	-	-	-	26,991.92	-
35	Hardisty	38,914.18	2,510.00	627.75	-	-	-	-	3,658.10
36	High Prairie	47,512.03	20.00	2,326.55	-	2,330.06	-	-	28,531.55
37	High River	31,529.02	8,030.00	1,074.15	92.05	1,686.42	526.51	14,131.87	6,223.92
38	Hinton	44,284.19	40.00	7,007.21	-	3,389.52	3,061.00	53,740.00	75,659.57
39	Innisfail	2,975.20	20.00	4,437.18	-	855.00	-	3,271.38	45,029.35
40	Irvine	14,422.29	3,948.27	20.00	-	485.36	-	11,912.61	-
41	Jasper Place	212,507.54	448,131.00	34,864.69	69,755.16	19,713.98	-	-	14,736.40
42	Lac La Biche	15,988.69	-	252.82	-	2,390.00	3,893.24	-	81.27
43	Lacombe	22,485.78	30.00	676.00	-	4,160.65	1,400.00	-	-
44	Leduc	14,359.81	18,020.00	3,172.30	135.00	1,706.29	-	19,472.37	640.65
45	Lodgepole	22,534.43	-	2,757.48	-	.30	-	-	-
46	Magrath	7,399.38	-	1,790.70	-	-	-	-	-
47	Manning	8,911.74	10.00	733.70	-	375.76	-	-	22,479.67
48	Mayerthorpe	40,299.97	12,000.00	927.55	-	-	-	-	9,141.26
49	McLennan	34,361.39	5,020.00	573.89	-	-	-	-	29,027.94
50	McMurray	31,697.03	10.00	214.58	-	-	-	-	-
51	Milk River	62,448.26	1,510.00	672.55	-	-	-	-	2,715.96
52	Montgomery	5,194.51	-	5,217.33	-	2,930.47	-	-	-
53	Morinville	17,303.06	1,033.15	4,486.73	150.00	-	-	-	145.96
54	Mundare	2,629.21	-	961.26	-	530.57	-	-	7,166.62
55	Nanton	38,430.65	6,164.00	1,858.07	-	539.33	801.00	-	3,180.42
56	Okotoks	9,284.15	10.00	2,733.25	-	3,557.16	-	-	-
57	Olds	2,360.52	20.00	483.50	-	-	-	81,680.00	33,042.55
58	Peace River	5,066.92	30.00	3,069.55	101.43	-	-	-	69,014.76
59	Picture Butte	4,156.50	-	1,367.22	-	-	-	-	15,541.94
60	Pincher Creek	4,602.73	20.00	18,703.05	-	-	-	-	-
61	Ponoka	19,739.78	40.00	5,666.12	-	4,306.86	-	-	31,225.99
62	Provost	81,622.02	20.00	3,700.00	300.90	1,063.99	1,705.99	-	26,212.36
63	Raymond	89,631.12	15,530.00	3,206.16	-	-	-	-	22,343.34
64	Redcliff	80,158.97	2,720.00	350.84	-	-	-	-	-
65	Redwater	25,591.39	20.00	3,050.30	4.00	-	-	-	9,326.69
66	Rimbey	43,243.18	10.00	2,313.39	-	152.30	-	-	9,988.53
67	Rocky Mountain House	13,797.65	4,520.00	11,327.94	-	-	2,223.00	-	19,171.45
68	Spirit River	8,248.09	10.00	1,023.50	-	329.00	584.00	185.84	45,042.36
69	St. Albert	12,209.20	10.00	237,508.73	-	100.00	-	-	-
70	Staveland	10,379.76	10.00	270.50	-	-	-	-	624.02
71	Stettler	44,951.00	13,040.00	8,558.48	-	4,554.03	523.80	-	-
72	Stony Plain	47,412.08	20.00	1,575.21	-	-	-	-	-
73	St. Paul	20,672.90	30.00	2,261.01	-	2,012.42	79.00	-	89,485.42
74	Strathmore	9,962.07	10.00	2,662.99	-	-	-	5,000.00	18,337.45
75	Sundre	1,148.89	-	2,383.34	-	-	-	-	1,443.42
76	Swan Hills	7,059.92	10.00	28,460.06	-	-	-	-	52,296.70
77	Sylvan Lake	17,103.81	-	8,875.44	-	3,300.00	-	1,060.64	-
78	Taber	63,893.14	10,804.20	13,038.18	-	1,783.24	1,220.75	-	151,747.02
79	Three Hills	55,055.35	14,020.00	692.00	-	169.95	-	3,265.17	-
80	Tofield	11,197.01	10.00	716.90	-	155.00	-	-	7,328.05
81	Two Hills	85,176.19	10.00	116.00	-	-	-	-	-
82	Valleyview	8,812.04	-	652.50	-	787.72	-	-	18,279.45
83	Vauxhall	9,200.42	7,148.60	155.00	-	-	-	-	-
84	Vegreville	36,970.01	10,000.00	10,250.78	-	202.70	-	-	17,290.55
85	Vermilion	20,337.79	30.00	3,486.34	3,801.00	904.50	-	-	125,623.87
86	Viking	12,328.12	-	1,908.86	-	103.15	-	-	15,577.40
87	Vulcan	25,555.02	20.00	1,881.87	-	1,148.90	-	-	932.21
88	Wainwright	31,027.95	64,391.27	-	-	-	-	-	57,404.82
89	Westlock	92,552.25	20.00	2,287.25	-	2,234.59	-	-	22,209.80
90	Whitecourt	688.56	10.00	18.33	-	1,842.43	-	30,183.06	49,125.52
		2,708,715.72	795,843.23	1,047,770.65	78,955.40	125,421.65	31,903.62	552,133.47	1,733,909.17



## BALANCE SHEET - 1961 ASSETS

Taxes Receivable	Taxes Receivable on Property Acquired for Taxes	Inventories	Accrued Items	Other Current Assets	Deficit	Total	No.
22,216.81	1,594.71	-	-	5,155.50	-	97,394.03	1
20,951.72	-	5,437.35	-	4,490.00	-	79,842.65	2
9,952.34	104,577.33	-	-	782.93	-	137,416.22	3
8,092.08	-	150.00	-	-	-	19,725.25	4
215,400.95	407.15	-	-	-	-	323,554.16	5
19,757.40	4,350.81	-	-	221.72	-	28,697.01	6
28,531.61	13,632.04	2,225.00	-	-	-	108,208.74	7
28,770.91	1,071.23	3,624.56	-	1,768.60	-	67,982.43	8
16,180.79	123,661.15	3,839.74	-	-	-	182,037.76	9
319,621.01	1,730.64	-	-	1,368.52	-	510,898.95	10
36,436.59	-	6,103.82	-	3,106.47	-	131,322.77	11
17,990.26	169.32	145.67	-	-	-	40,561.38	12
76,407.76	-	3,535.80	-	-	-	128,412.42	13
13,086.51	1,444.96	-	-	-	-	45,595.73	14
34,707.50	4,166.16	63,512.95	-	-	-	408,575.60	15
46,478.10	-	393.60	-	370.45	-	116,930.69	16
45,590.81	-	-	-	-	-	56,660.51	17
9,200.63	2,614.94	1,216.00	-	542.50	-	40,613.89	18
29,447.94	-	-	-	1,135.52	-	66,675.40	19
5,243.03	7,218.12	-	-	-	-	28,307.62	20
18,127.93	-	-	-	2,214.40	-	91,456.32	21
31,719.91	4,704.79	-	-	-	-	108,547.79	22
64,221.15	-	14,576.00	-	-	-	245,065.80	23
53,472.54	-	-	-	-	-	243,669.87	24
22,116.87	3,739.92	-	-	-	-	55,767.67	25
23,770.41	-	500.00	-	-	-	55,366.65	26
257,455.13	7,727.53	7,343.22	-	25,436.47	43,909.97	750,768.55	27
17,502.20	87,255.29	1,704.80	-	2,403.05	22,879.70	303,582.70	28
19,668.38	-	-	-	35,276.98	-	162,757.37	29
8,039.66	8,550.73	300.87	-	333.00	-	48,285.40	30
44,872.34	-	-	-	-	-	64,673.39	31
5,190.16	6,292.81	-	-	300.00	-	43,705.19	32
34,778.44	-	-	-	-	-	93,588.39	33
55,247.77	4,067.87	-	-	-	-	126,585.75	34
15,988.58	15,556.67	-	-	-	-	77,255.28	35
31,164.76	-	-	-	500.00	-	112,384.95	36
14,316.53	1,152.81	5,609.58	11,368.65	818.43	-	96,559.94	37
66,052.09	-	8,659.99	-	2,042.28	-	263,935.85	38
27,741.77	88.42	-	-	657.80	-	85,076.10	39
1,024.00	5,163.95	-	-	-	-	36,976.48	40
642,399.84	1,399.11	58,956.76	83.00	36,356.11	-	1,538,903.59	41
31,771.70	935.26	1,575.00	-	-	-	56,887.98	42
30,904.43	1,845.41	1,976.50	-	-	-	63,478.77	43
27,020.49	656.44	7,612.46	-	1,690.00	-	94,485.81	44
6,925.25	-	-	-	68.40	-	32,285.86	45
20,277.24	3,509.63	500.00	-	50.00	-	33,526.95	46
19,183.83	279.15	-	-	-	-	51,973.85	47
7,577.51	-	-	-	-	-	69,946.29	48
22,483.34	1,380.70	-	-	-	-	92,847.26	49
54,800.99	4,103.61	-	-	-	-	90,826.21	50
16,000.23	147.23	-	-	3,045.56	-	86,539.79	51
167,125.49	-	-	-	-	-	180,467.80	52
23,916.44	3,327.69	-	-	-	-	50,363.03	53
13,174.59	1,613.82	278.16	-	181.29	-	26,535.52	54
14,159.67	2,247.18	400.00	-	-	-	67,780.32	55
22,753.97	4,103.56	-	-	2,049.76	-	44,491.85	56
44,721.02	-	-	-	-	-	162,307.59	57
52,231.82	2,392.52	-	-	-	-	131,907.00	58
31,710.70	-	100.00	-	-	-	52,876.36	59
36,516.29	11,083.76	5,643.26	-	10,507.50	-	87,076.59	60
54,271.74	7,452.50	304.23	-	-	-	123,027.22	61
10,761.19	-	-	-	-	-	125,386.45	62
76,142.72	10,940.45	600.00	658.75	170.00	-	219,222.54	63
31,315.30	822,535.48	-	38.25	600.46	-	937,719.30	64
48,045.82	14,052.64	100.00	-	242.52	-	100,433.36	65
16,695.97	365.15	16,198.00	-	-	-	88,966.52	66
32,730.49	-	7,255.00	-	-	-	91,025.53	67
19,215.05	-	-	-	-	-	74,637.84	68
98,527.18	-	9,439.26	503,539.75	225.00	65,776.77	927,335.89	69
17,822.25	1,323.00	-	-	-	-	30,429.53	70
29,629.50	-	2,341.35	-	22,154.87	-	125,753.03	71
12,647.68	-	-	-	650.00	-	62,304.97	72
49,460.79	-	-	-	-	-	164,001.54	73
18,420.48	323.81	-	-	13,530.00	-	68,246.80	74
12,480.88	-	-	-	-	-	17,456.53	75
16,099.25	-	-	-	183.92	44,503.31	148,613.16	76
19,402.03	412.12	1,656.31	-	10.00	-	51,820.35	77
104,378.35	4,749.34	5,249.56	-	8,400.41	-	365,264.19	78
14,410.48	4,267.70	498.60	198.33	2,169.76	-	94,747.34	79
8,715.56	29,173.03	-	-	-	-	57,295.55	80
13,070.14	-	-	-	500.00	-	98,872.33	81
60,020.27	-	-	-	-	-	88,551.98	82
17,501.22	66.43	-	-	-	2,032.90	36,104.57	83
25,860.75	878.35	471.55	-	762.00	-	102,686.69	84
21,086.66	6,835.14	2,364.92	-	-	-	184,470.22	85
12,167.27	-	-	-	1,453.73	-	43,538.53	86
26,853.44	-	972.39	-	17,762.55	-	75,126.38	87
68,546.04	1,485.46	-	-	2,457.00	-	225,312.54	88
20,920.45	262.68	950.00	-	-	-	141,437.02	89
20,551.40	1,064.07	-	-	341.10	-	103,824.47	90
4,079,940.56	1,356,151.77	254,322.26	515,886.73	214,486.56	179,102.65	13,674,543.44	

No.	Name	Due To								
		Bank Overdraft	Temporary Loans	Accounts Payable	Debentures and Cou- pons Due	Other Municipalities	Province	Dominion of Canada	School Authorities	Special District Authorities
1	Athabasca	2,859.37	-	4,854.58	-	-	-	-	-	-
2	Barrhead	-	-	546.91	1,000.00	8.70	-	-	-	-
3	Bassano	-	-	318.00	4,718.96	-	-	-	-	-
4	Beaverlodge	-	1,565.70	582.12	-	-	-	-	-	-
5	Beverly	-	48,810.00	15,654.96	1,191.75	-	-	-	-	-
6	Black Diamond	-	-	516.46	-	-	31.00	-	-	-
7	Blairmore	-	-	4,336.19	-	-	1,641.02	-	-	-
8	Bonnyville	3,206.33	-	4,471.39	-	-	-	-	733.00	424.50
9	Bow Island	-	-	5,766.64	-	-	-	-	-	-
10	Bowness	51,025.19	-	19,846.05	-	-	1,270.31	866.56	15,282.00	-
11	Brooks	-	-	6,411.27	-	-	-	-	-	-
12	Calmar	-	7,000.00	3,520.72	-	-	-	-	-	-
13	Cardston	-	-	272.50	-	-	-	-	-	-
14	Castor	-	-	1,555.07	-	-	-	-	-	-
15	Clareholm	-	-	-	-	-	-	-	-	-
16	Caaldale	-	-	2,784.15	-	-	-	-	-	-
17	Cold Lake	-	-	523.41	-	-	-	-	-	-
18	Coleman	-	10,000.00	1,889.47	-	-	-	-	-	-
19	Coronation	10,783.23	-	785.83	-	-	1,713.46	-	-	788.25
20	Daysland	-	-	270.57	-	-	1,130.00	-	-	-
21	Devon	-	-	-	-	-	-	-	-	-
22	Didsbury	-	-	2,210.08	-	-	3,824.01	-	-	1,196.52
23	Drayton Valley	-	-	875.60	-	-	-	36.85	-	-
24	Edson	-	-	11.15	-	-	-	-	-	-
25	Fairview	-	-	-	-	-	-	-	-	-
26	Falher	-	-	2,185.92	-	-	-	118.30	-	-
27	Forest Lawn	-	325,000.00	47,711.47	-	-	-	-	-	-
28	Fort MacLeod	-	20,000.00	19,165.23	22,833.92	-	-	-	-	-
29	Fort Saskatchewan	-	-	6,058.10	-	-	-	-	-	-
30	Gleichen	-	-	829.86	-	-	-	-	-	-
31	Grand Centre	8,133.69	5,000.00	1,148.87	-	-	-	94.66	-	-
32	Granum	-	-	946.22	880.00	-	-	-	-	-
33	Grimshaw	-	20,000.00	1,109.01	-	-	-	-	-	-
34	Hanna	-	25,000.00	1,980.80	-	-	-	-	-	-
35	Hardisty	-	-	-	-	-	-	-	-	-
36	High Prairie	-	2,500.00	3,793.24	-	-	-	40.20	-	-
37	High River	-	-	434.31	-	-	259.50	910.75	-	-
38	Hinton	-	-	176.07	-	-	-	-	-	-
39	Innisfail	-	30,000.00	2,828.35	2,861.96	-	-	630.05	-	-
40	Irvine	-	-	1,191.73	-	-	-	-	-	-
41	Jasper Place	-	401,000.00	28,488.26	-	-	-	-	-	-
42	Lac La Biche	-	-	49.28	-	-	10,140.09	84.40	-	339.64
43	Lacombe	-	-	1,367.88	3,722.83	-	-	-	-	-
44	Leduc	-	20,000.00	6,269.77	1,132.56	-	-	-	-	-
45	Lodgepole	-	-	175.26	-	-	-	-	-	-
46	Magrath	-	-	-	-	-	5,000.00	50.20	-	-
47	Manning	-	5,000.00	1,878.37	-	-	-	-	-	-
48	Mayerthorpe	-	-	-	-	-	-	-	-	-
49	McLennan	-	-	980.80	-	-	-	-	-	-
50	McMurray	-	-	15.43	-	-	-	-	-	-
51	Milk River	-	-	1,749.98	-	-	-	-	-	-
52	Montgomery	18,454.85	-	6,356.50	-	-	-	-	-	1,483.26
53	Morinville	-	-	2,114.98	1,623.00	-	50.00	-	-	-
54	Mundare	-	6,500.00	1,638.51	-	-	-	29.24	-	230.36
55	Nanton	-	-	4,241.88	-	-	-	313.60	-	-
56	Okotoks	-	-	2,288.01	-	-	-	-	-	-
57	Olds	21,105.78	82,680.00	-	-	-	-	3,643.00	-	-
58	Peace River	-	17,000.00	7,534.12	-	-	-	277.85	-	-
59	Picture Butte	-	42,500.00	688.32	-	-	-	-	-	-
60	Pincher Creek	1,980.35	-	966.16	-	-	-	19.65	-	-
61	Ponoka	12,828.81	-	15,955.99	-	-	13,283.08	-	-	-
62	Provost	-	-	1,343.07	-	-	-	-	-	-
63	Raymond	6,986.64	-	505.85	-	-	1,814.92	5.70	-	-
64	Redcliff	-	-	20,010.59	10,191.44	-	-	-	-	136.12
65	Redwater	-	-	1,674.43	-	-	-	33.95	-	321.26
66	Rimbey	6,170.23	-	5,871.19	-	-	-	-	-	-
67	Rocky Mtn. House	12,789.39	-	27,693.61	-	-	4,871.40	3.68	-	-
68	Spirit River	-	15,000.00	2,059.15	-	-	-	-	-	-
69	St. Albert	5,075.88	592,500.00	-	-	-	-	6,375.25	6,453.25	853.32
70	Stovely	-	-	76.23	-	-	-	-	-	-
71	Stettler	6,188.90	35,000.00	6,744.19	-	-	-	-	-	-
72	Stony Plain	-	-	778.19	-	-	-	-	-	478.56
73	St. Paul	-	-	1,948.15	-	-	-	634.25	-	-
74	Strathmore	-	10,000.00	1,434.75	-	-	17.26	-	-	-
75	Sundre	5,000.00	-	3,579.18	3,480.47	-	1,271.50	-	-	-
76	Swan Hills	-	3,000.00	4,490.65	-	-	66,330.38	-	-	-
77	Sylvan Lake	-	-	1,323.55	52.50	-	-	-	-	-
78	Taber	-	-	23,149.63	7,402.48	-	-	-	-	-
79	Three Hills	-	-	599.43	-	-	-	-	-	-
80	Tofield	-	-	231.10	323.40	-	-	-	-	-
81	Two Hills	-	-	4.30	-	-	-	-	-	-
82	Valleyview	-	12,000.00	2,715.83	-	-	7,816.94	-	1,119.00	1,430.04
83	Vauxhall	8,083.38	7,005.08	1,539.41	-	-	-	-	-	-
84	Vegreville	-	-	3,271.88	178.00	-	-	-	-	-
85	Vermilion	-	-	1,904.54	37.50	-	-	-	-	-
86	Viking	-	-	1,317.39	-	-	-	-	-	-
87	Vulcan	-	-	2,134.02	567.50	-	15.50	-	-	-
88	Wainwright	3,303.27	-	725.00	-	-	.01	12.70	-	-
89	Wetaskiwin	-	-	3,018.12	-	-	60.68	-	-	-
90	Whitecourt	20,581.84	35,000.00	1,917.79	-	-	-	-	-	-
		204,557.13	1,779,060.78	372,383.02	62,196.27	8.70	120,541.06	14,180.84	23,587.25	7,681.83

## BALANCE SHEET - 1961 LIABILITIES

General Capital Fund	Special Act- ivities, Utilities and Other Funds	Accrued Items	Other Liabilities	Reserves				Surplus	Total	No.
				Uncollectable Accounts Receivable	Uncollectable Taxes	Property Acquired for Taxes	Other			
-	-	-	12,894.53	-	3,618.89	-	-	73,166.66	97,394.03	1
4,069.26	-	-	-	-	804.29	-	-	73,413.49	79,842.65	2
997.79	-	-	200.00	716.20	-	104,577.33	-	25,887.94	137,416.22	3
1,573.70	234.43	-	-	-	-	-	4,256.00	11,513.30	19,725.25	4
49,643.29	-	-	1,718.04	691.01	2,690.86	-	16,726.59	186,427.66	323,554.16	5
1,325.38	10,265.03	-	211.06	-	-	-	-	16,348.08	28,697.01	6
-	258.83	-	475.00	75.25	11,351.78	13,632.04	6,500.00	69,988.63	108,208.74	7
159.34	-	-	-	-	6,500.40	-	-	52,487.47	67,982.43	8
-	48,980.86	-	1,338.03	-	1,192.35	123,661.15	-	1,098.73	182,037.76	9
125,017.85	122,587.40	-	20,866.70	-	-	-	-	154,136.89	510,898.95	10
1,096.43	3,524.00	-	2,967.69	1,122.58	7,459.54	-	41,792.03	66,949.23	131,322.77	11
-	-	-	46.63	1,315.45	1,000.87	-	500.00	27,177.71	40,561.38	12
11,500.00	20,941.65	-	1,676.00	-	5,000.00	-	25,451.25	63,571.02	128,412.42	13
3,277.44	20,476.56	-	-	-	592.79	-	-	19,693.87	45,595.73	14
28,000.00	1.16	-	-	-	8,536.97	-	-	372,037.47	408,575.60	15
39,800.59	-	-	-	-	2,000.00	-	-	72,345.95	116,930.69	16
2,294.63	4,154.30	-	169.32	-	-	-	-	49,518.85	56,660.51	17
-	-	-	117.46	-	991.20	2,614.94	-	25,000.82	40,613.89	18
7,090.06	-	-	-	-	7,000.00	-	-	38,514.57	66,675.40	19
4,153.84	-	-	348.13	-	2,445.03	7,218.12	-	12,741.93	28,307.62	20
-	21,798.98	-	565.00	-	2,792.48	-	-	66,299.86	91,456.32	21
10,087.15	96.00	-	10.34	-	4,291.21	4,704.79	-	82,127.69	108,547.79	22
14,824.99	121,066.37	-	2,213.65	-	6,791.35	-	-	99,256.99	245,065.80	23
52,883.15	-	-	2,692.36	150.00	8,000.00	-	-	179,933.21	243,669.87	24
4,757.47	2,762.68	-	517.16	-	-	-	-	47,730.36	55,767.67	25
-	-	-	11,386.45	-	-	-	1,276.71	40,399.27	55,366.65	26
297,255.64	68,979.93	-	11,821.51	-	-	-	-	-	750,768.55	27
235,556.96	-	15.39	190.00	-	-	-	5,821.20	-	303,582.70	28
12,381.48	13,797.48	-	145.70	-	-	-	-	130,374.61	162,757.37	29
1,283.82	-	-	-	-	609.62	8,550.73	-	37,011.37	48,285.40	30
392.76	-	-	-	-	5,847.30	-	-	44,056.11	64,673.39	31
5,745.93	-	-	25.00	-	-	5,000.00	-	31,108.04	43,705.19	32
1,857.70	2,867.37	-	977.11	-	422.35	-	-	66,354.85	93,588.39	33
-	-	4,320.00	-	-	-	11,283.05	-	84,001.90	126,585.75	34
-	-	-	130.00	-	2,000.00	15,200.00	-	59,925.28	77,255.28	35
5,012.57	-	-	169.56	-	3,934.00	-	7,000.00	89,935.38	112,384.95	36
9,537.79	-	-	-	-	706.46	-	7,613.23	77,097.90	96,559.94	37
14,972.35	-	-	-	-	-	-	-	248,787.43	263,935.85	38
-	-	-	2,438.35	-	3,909.09	88.42	1,500.00	40,819.88	85,076.10	39
13,700.80	-	-	231.60	-	-	4,931.13	-	16,921.22	36,976.48	40
720,690.36	63,490.87	-	45,382.79	-	11,964.30	-	48,874.37	219,012.64	1,538,903.59	41
8,699.42	470.50	-	1,904.52	-	1,673.21	425.20	-	33,101.72	56,887.98	42
2,997.75	-	-	209.64	-	-	1,845.41	10,000.00	43,335.26	63,478.77	43
6,426.88	-	-	14,462.87	-	5,000.00	656.44	150.00	40,387.29	94,485.81	44
3,562.82	-	-	-	-	-	-	57.45	28,490.33	32,285.86	45
-	-	-	-	-	3,747.55	-	-	24,729.20	33,526.95	46
2,946.61	-	-	820.30	-	3,007.47	-	1,400.00	36,921.10	51,973.85	47
7,295.12	14,654.29	-	2,108.48	-	550.00	-	10,000.00	35,338.40	69,946.29	48
7,423.35	-	-	-	-	3,720.23	-	1,000.00	79,722.88	92,847.26	49
847.58	-	-	1,698.50	67.00	10,895.46	4,103.61	-	73,198.63	90,826.21	50
137.90	-	-	51.00	100.00	1,000.00	-	-	83,500.91	86,539.79	51
2,417.18	23,613.33	-	5,353.04	-	-	-	-	122,789.64	180,467.80	52
7,635.98	4,240.00	-	-	3,500.00	10,500.00	2,000.00	-	18,699.07	50,363.03	53
2,291.47	-	-	3,768.50	-	527.41	913.96	-	10,636.07	26,535.52	54
3,000.00	-	-	876.00	-	-	-	1,150.42	58,198.42	67,780.32	55
1,108.15	3,653.29	-	1,785.21	-	-	-	-	35,657.19	44,491.85	56
-	-	-	7,276.13	-	-	-	-	47,602.68	162,307.59	57
4,988.94	-	-	2,389.89	123.00	3,896.44	-	-	95,696.76	131,907.00	58
3,769.00	-	-	-	-	-	-	-	5,919.04	52,876.36	59
1,756.37	11,114.66	-	19,685.33	-	-	11,083.76	-	40,470.31	87,076.59	60
48,082.03	-	-	-	-	-	-	-	32,877.31	123,027.22	61
9,020.25	117.63	-	500.00	-	3,305.72	-	-	111,099.78	125,386.45	62
-	-	-	3,862.92	-	9,151.15	-	-	196,895.36	219,222.54	63
19,060.17	70,701.23	-	-	-	-	655,381.87	-	162,237.88	937,719.30	64
-	-	-	52.08	-	10,261.03	-	-	88,090.61	100,433.36	65
35,373.51	-	-	1,964.92	14.50	5,626.85	365.15	-	33,580.17	88,966.52	66
-	-	-	-	-	1,900.00	-	-	43,767.45	91,025.53	67
3,918.32	22,302.65	-	930.00	-	3,700.64	-	2,000.00	24,727.08	74,637.84	68
244,083.85	5,122.00	46,244.38	3.05	250.00	374.91	-	20,000.00	-	927,335.89	69
15,355.94	-	-	180.00	-	-	-	-	14,817.36	30,429.53	70
16,104.24	40,606.52	-	1,190.22	-	1,333.71	-	-	18,585.25	125,753.03	71
-	17,171.01	-	4,172.30	-	624.27	-	12,000.00	27,080.64	62,304.97	72
3,427.16	-	-	83.19	-	20,493.32	-	-	137,415.47	164,001.54	73
10,300.00	-	-	7,143.34	-	561.94	466.12	13,530.00	24,793.39	68,246.80	74
-	-	-	-	975.33	-	-	-	3,150.05	17,456.53	75
74,292.13	-	-	-	200.00	300.00	-	-	-	148,613.16	76
11,176.07	-	-	973.45	1,500.00	800.00	350.00	-	35,644.78	51,820.35	77
1,117.06	-	-	85.26	6,020.00	11,500.00	950.00	39,478.80	275,560.96	365,264.19	78
2,046.65	23,092.66	-	13,741.65	-	1,000.00	2,000.00	-	52,266.95	94,747.34	79
1,451.15	-	-	4,561.92	-	27,000.00	-	-	23,727.98	57,295.55	80
-	72,544.25	-	-	-	654.00	-	100.00	25,569.78	98,872.33	81
-	-	-	58.01	-	10,207.68	-	-	53,204.48	88,551.98	82
-	16,942.11	-	103.33	-	2,431.26	-	-	-	36,104.57	83
-	-	-	-	-	7,296.09	-	-	91,942.72	102,686.69	84
-	-	-	2,323.27	-	898.69	-	-	179,306.22	184,470.22	85
10,464.78	-	-	-	-	1,500.00	-	-	30,256.36	43,538.53	86
-	-	-	-	-	5,400.00	-	22,484.48	44,524.88	75,126.38	87
89,736.20	-	-	26,435.38	-	-	1,485.46	-	103,614.52	225,312.54	88
3,340.47	36,021.91	-	261.89	-	1,000.00	-	-	97,733.95	141,437.02	89
-	-	-	458.50	-	-	-	-	45,866.34	103,824.47	90
2,346,595.02	888,651.94	50,579.77	253,349.26	16,820.32	284,292.16	983,488.68	300,662.53	5,965,906.88	13,674,543.44	

No.	Name	General Government	Protection to Persons and Property	Public Works	Sanitation and Waste Removal
1	Athabasca	-	-	2,761.70	3,450.33
2	Barrhead	3,626.00	-	15,114.39	4,420.00
3	Bassano	-	-	29,404.26	-
4	Beaverlodge	30.00	-	672.26	322.05
5	Beverly	-	3,197.85	670,640.88	5,556.18
6	Black Diamond	-	-	3,336.54	1,163.68
7	Blairmore	-	-	35,504.88	-
8	Bonnyville	158.16	-	29,080.84	6,254.21
9	Bow Island	-	85.00	33,132.00	-
10	Bowness	12,023.70	2,935.68	112,513.74	213,439.10
11	Brooks	199.00	-	29,880.02	175.00
12	Calmar	35.00	364.85	5,417.52	4,134.06
13	Cardston	-	11,500.00	38,065.26	-
14	Castor	306.05	-	9,451.21	-
15	Claresholm	-	5,718.91	69,873.12	41,695.53
16	Coaldale	670.00	4,984.28	169.83	1,573.45
17	Cold Lake	221.57	292.00	19,861.18	41,008.08
18	Coleman	-	743.91	66,308.61	2,570.00
19	Coronation	1,544.25	2,166.83	-	486.38
20	Daysland	-	878.95	1,273.71	1,058.30
21	Devon	569.54	-	22,799.20	-
22	Didsbury	549.17	-	38,068.95	-
23	Drayton Valley	1,957.39	620.11	60,079.59	-
24	Edson	-	-	79,144.56	160,230.01
25	Fairview	-	1,871.47	35,028.72	16,677.89
26	Falher	-	-	-	9,254.00
27	Forest Lawn	1,029.00	4,685.50	299,037.48	24,942.40
28	Fort MacLeod	202.50	434.20	4,727.00	3,812.56
29	Fort Saskatchewan	-	2,912.77	30,584.51	12,208.72
30	Gleichen	572.50	-	-	-
31	Grand Centre	171.99	300.00	37,085.71	15,339.77
32	Granum	-	-	13,027.43	-
33	Grimshaw	486.41	-	4,942.31	7,195.13
34	Hanna	1,975.00	-	33,758.20	1,198.91
35	Hardisty	-	-	605.58	-
36	High Prairie	580.92	3,413.05	5,424.57	611.44
37	High River	-	703.03	21,830.54	9,565.58
38	Hinton	1,867.89	481.52	123,251.93	10,000.00
39	Innisfail	2,874.00	1,851.26	57,852.86	3,041.24
40	Irvine	-	-	15,941.20	-
41	Jasper Place	3,662.28	6,128.39	933,576.19	395,356.77
42	Lac La Biche	1,990.87	1,687.00	20,550.39	-
43	Loamby	715.89	2,719.99	63,569.19	2,129.68
44	Leduc	405.00	317.59	108,941.60	80,977.08
45	Lodgepole	-	-	17,905.16	300.00
46	Magrath	-	-	11,000.00	-
47	Manning	3,412.56	8,500.00	19,697.35	3,541.83
48	Mayerthorpe	-	692.60	-	3,704.88
49	McLennan	250.00	-	18,561.46	-
50	McMurray	181.50	2,395.90	7,306.12	-
51	Milk River	3,095.49	-	3,292.91	5,393.76
52	Montgomery	1,401.84	3,139.11	145,829.57	21,503.66
53	Morinville	8,000.00	-	-	-
54	Mundare	-	-	5,701.41	-
55	Nanton	-	16,916.17	15,940.13	4,925.46
56	Okotoks	3,019.58	-	13,480.67	6,591.85
57	Olds	-	-	87,672.77	11,350.01
58	Peace River	-	495.00	79,857.38	3,830.76
59	Picture Butte	65.00	1,625.00	30,653.71	3,132.14
60	Pincher Creek	1,087.50	1,351.41	72,767.90	38,334.47
61	Ponoka	205.00	1,620.00	41,014.76	221,356.51
62	Provost	-	467.00	18,473.16	11,271.74
63	Raymond	1,200.00	-	19,513.00	1,000.00
64	Redcliff	-	-	34,919.59	4,410.00
65	Redwater	203.20	1,231.50	10,266.73	1,250.45
66	Rimbey	330.00	-	33,317.79	3,194.71
67	Rocky Mountain House	2,120.00	6,504.56	12,884.71	37,330.10
68	Spirit River	498.04	71,391.99	6,350.43	-
69	St. Albert	128,236.95	-	418,211.88	99,391.29
70	Staveland	1,888.58	-	12,784.75	-
71	Stettler	125.00	-	55,834.37	-
72	Stony Plain	-	-	23,852.83	-
73	St. Paul	-	-	24,070.34	7,999.35
74	Strathmore	274.25	-	21,823.30	11,486.45
75	Sundre	230.50	2,250.00	-	-
76	Swan Hills	19.95	-	5,464.00	1,345.70
77	Sylvan Lake	299.00	2,808.93	36,715.43	14,190.92
78	Taber	3,086.28	5,537.40	48,351.50	6,412.80
79	Three Hills	-	247.50	62,374.27	1,487.53
80	Tofield	-	-	4,714.48	5,116.02
81	Two Hills	368.00	580.45	37,835.64	15,758.39
82	Valleyview	175.00	-	1,250.00	-
83	Vauxhall	-	4,263.29	3,500.00	1,180.00
84	Vegreville	318.00	1,613.00	17,598.07	-
85	Vermilion	-	-	59,430.54	4,805.71
86	Viking	-	-	3,157.47	-
87	Vulcan	47.20	11,453.18	876.50	126.51
88	Wainwright	315.10	1,139.00	31,219.86	400.00
89	Wetaskiwin	3,959.18	275.00	18,211.27	20,661.44
90	Whitecourt	17,559.85	2,261.40	-	207,823.42
		220,396.63	209,753.53	4,775,972.87	1,860,455.39



CAPITAL AND LOAN FUND  
FOR GENERAL FIXED ASSETS

Health	Social Welfare	Recreation Services	Community Services	Miscellaneous	Total	No.
-	-	23,056.40	-	-	29,268.43	1
-	-	5,114.17	-	-	28,274.56	2
-	-	810.80	-	-	30,215.06	3
-	-	2,433.84	-	-	3,458.15	4
-	-	88,521.76	-	-	767,916.67	5
-	-	7,469.40	-	-	11,969.62	6
-	-	200.00	2,500.00	7,666.68	45,871.56	7
-	-	8,028.57	-	-	43,521.78	8
-	-	-	-	-	33,217.00	9
-	-	5,606.96	-	-	346,519.18	10
-	-	68,128.75	-	-	98,382.77	11
-	-	2,201.20	-	-	12,152.63	12
-	-	-	-	-	49,565.26	13
-	-	-	-	-	9,757.26	14
-	-	89,791.55	-	-	207,079.11	15
-	-	-	-	-	7,397.56	16
-	-	144.89	297.75	376.45	62,201.92	17
-	-	1,405.63	4,356.37	-	75,384.52	18
-	-	25,960.78	-	-	30,158.24	19
-	-	2,707.20	-	-	5,918.16	20
-	-	15,325.27	-	-	38,694.01	21
-	-	13,123.15	-	-	51,741.27	22
-	-	19,744.17	-	-	82,401.26	23
-	-	4,329.45	-	-	243,704.02	24
-	-	7,814.39	-	-	61,392.47	25
-	-	-	-	-	9,254.00	26
2,700.00	-	-	-	-	332,394.38	27
-	-	35,713.14	893.21	-	45,782.61	28
-	-	14,857.57	14,322.76	-	74,886.33	29
-	-	2,797.95	-	-	3,370.45	30
-	-	-	-	-	52,897.47	31
-	-	-	7,184.46	-	20,211.89	32
-	-	10,702.27	6,086.83	-	29,412.95	33
8,745.88	-	10,678.05	526.00	-	56,882.04	34
-	-	490.00	-	-	1,095.58	35
-	-	-	4,000.00	2,000.00	16,029.98	36
-	-	41,383.34	-	-	73,482.49	37
-	-	7,987.56	5,337.46	-	148,926.36	38
-	-	11,430.00	-	3,606.63	80,655.99	39
-	-	-	2,250.00	-	18,191.20	40
3,648.20	259.50	6,137.58	1,150.00	89,720.77	1,439,639.68	41
-	-	18,956.50	-	-	43,184.76	42
6,000.00	-	2,962.43	2,000.00	-	80,097.18	43
-	-	26,002.58	1,000.00	-	217,643.85	44
-	-	-	-	-	18,205.16	45
-	-	26,000.00	-	-	37,000.00	46
-	-	-	1,723.90	-	36,875.64	47
-	-	2,345.00	-	-	6,742.48	48
-	-	275.60	-	-	19,087.06	49
-	-	-	-	-	9,883.52	50
1,000.00	-	-	-	-	12,782.16	51
-	-	159.53	-	-	172,033.71	52
-	-	-	-	-	8,000.00	53
-	-	64.28	-	-	5,765.69	54
-	-	40,000.55	-	2,796.00	80,578.31	55
-	-	-	-	-	23,092.10	56
-	-	6,891.36	-	-	105,914.14	57
-	-	-	5,050.00	10,239.80	99,472.94	58
-	-	-	-	2,427.00	37,902.85	59
-	-	69,679.33	494.10	3,360.25	187,074.96	60
-	-	9,229.97	-	-	273,426.24	61
-	-	1,206.13	-	9,500.00	40,918.03	62
-	-	13,582.00	-	-	35,295.00	63
-	-	-	-	-	39,329.59	64
-	-	5,846.38	-	-	18,798.26	65
-	-	-	1,447.13	-	38,289.63	66
-	-	58,867.18	-	-	117,706.55	67
-	-	-	-	-	78,240.46	68
-	-	7,935.49	1,929.00	-	655,704.61	69
-	-	23,584.66	4,463.31	-	42,721.30	70
-	-	4,567.32	-	-	60,526.69	71
-	-	-	-	250.00	24,102.83	72
-	-	-	-	-	32,069.69	73
-	-	13,000.00	-	5,956.46	52,540.46	74
-	-	-	-	-	2,480.50	75
-	-	-	-	-	6,829.65	76
-	-	16,359.23	-	-	70,373.51	77
-	-	82,734.40	-	-	146,122.38	78
-	-	10,290.67	-	-	74,399.97	79
-	-	-	-	-	9,830.50	80
-	-	2,387.54	-	-	56,930.02	81
-	-	-	-	-	1,425.00	82
-	-	239.94	-	-	9,183.23	83
-	-	-	-	-	19,529.07	84
-	-	53,058.58	68.25	-	117,363.08	85
-	-	-	-	-	3,157.47	86
-	-	-	14,978.81	-	27,482.20	87
-	-	83,574.81	1,466.00	-	118,114.77	88
-	-	-	-	-	43,106.89	89
-	-	9,860.00	-	-	237,504.67	90
22,094.08	259.50	1,123,757.25	83,525.34	137,900.04	8,434,114.63	

## TOWNS - GENERAL CAPITAL AND LOAN FUND - 1961

## SOURCE AND APPLICATION OF FUNDS - FUNDS PROVIDED

No.	Name	Unexpended Funds (From Previous Year)	Debentures	Provided by General Revenue	Sale of Fixed Assets	Insurance Recoveries	Contributions, Grants and Subsidies	Gifts	Interest and Exchange	Other	Overexpendi- ture (To be Provided)	Total	No.
1	Athabasca	3,555.73	-	36,095.73	-	-	6,681.91	-	-	-	-	46,333.37	1
2	Barrhead	-	5,520.00	23,854.56	-	-	-	-	-	-	-	29,374.56	2
3	Bassano	-	-	11,585.06	-	-	18,630.00	-	-	-	-	30,215.06	3
4	Beaverlodge	1,573.70	-	3,274.22	-	-	183.93	-	-	-	-	5,031.85	4
5	Beverly	538,174.83	375,400.00	35,688.56	-	-	129,762.25	-	-	-	-	1,079,025.64	5
6	Black Diamond	-	-	6,065.62	-	-	5,904.00	-	-	-	-	11,969.62	6
7	Blainmore	-	-	6,483.42	-	-	39,388.14	-	-	-	-	45,871.56	7
8	Bonnyville	4,106.07	-	19,688.16	350.00	-	19,377.55	-	-	-	-	43,521.78	8
9	Bow Island	3,548.09	-	18,568.98	50.00	-	11,049.93	-	-	-	-	33,217.00	9
10	Bowness	-	198,614.00	-	7,000.00	-	106,187.95	-	117.44	-	102,618.59	414,537.98	10
11	Brooks	-	-	23,023.27	-	-	69,859.50	-	-	5,500.00	-	98,382.77	11
12	Calmar	-	17,900.00	3,213.68	200.00	-	5,063.95	-	-	-	3,675.00	30,052.63	12
13	Cardston	-	-	29,603.88	-	-	13,961.38	-	-	6,000.00	-	49,565.26	13
14	Castor	-	-	306.05	-	-	9,451.21	-	-	-	-	9,757.26	14
15	Closetholm	-	80,500.00	51,908.17	-	-	43,468.79	-	-	-	32,086.45	207,963.41	15
16	Coaldale	33,464.74	7,300.00	4,070.26	2,383.15	-	-	-	-	-	-	47,218.15	16
17	Cold Lake	44,367.79	29,400.00	879.03	-	-	5,351.48	-	234.95	-	-	80,233.25	17
18	Coleman	-	-	47,904.48	6,050.54	-	13,643.15	-	-	-	13,786.89	81,385.06	18
19	Coronation	11,204.21	-	18,042.86	604.00	-	6,212.81	1,100.00	-	-	-	37,163.88	19
20	Daysland	-	-	2,462.38	-	-	3,455.78	-	-	-	-	5,918.16	20
21	Devon	-	-	23,574.01	-	-	15,120.00	-	-	-	-	38,694.01	21
22	Didsbury	11,095.09	42,900.00	4,737.92	-	-	4,908.00	-	-	7,362.00	-	71,003.01	22
23	Drayton Valley	-	8,000.00	39,475.82	-	-	49,493.40	-	-	132.00	-	97,101.22	23
24	Edson	-	136,050.00	36,351.15	-	-	57,074.45	-	-	19,071.83	-	248,547.43	24
25	Fairview	-	15,700.00	14,875.47	-	-	33,982.00	-	-	-	-	64,557.47	25
26	Falher	-	9,254.00	-	-	-	-	-	-	-	-	9,254.00	26
27	Forest Lawn	-	476,100.00	37,799.46	-	-	32,282.51	-	-	-	9,869.94	556,051.91	27
28	Fort MacLeod	235,556.96	-	36,102.61	-	-	9,680.00	-	-	-	-	281,339.57	28
29	Fort Saskatchewan	-	-	57,354.33	-	-	17,532.00	-	-	-	-	74,886.33	29
30	Gleichen	1,283.82	-	572.50	-	-	3,325.00	-	-	-	-	5,181.32	30
31	Grand Centre	29,642.99	13,290.00	9,841.22	-	-	27,716.48	-	-	15,042.85	-	95,533.54	31
32	Granum	-	-	3.53	-	-	22,053.70	-	-	-	-	22,057.23	32
33	Grimshaw	-	7,195.13	11,117.82	550.00	-	10,550.00	-	-	-	-	29,412.95	33
34	Hanna	7,031.36	9,666.00	4,867.36	-	-	45,607.38	-	-	-	-	67,172.10	34
35	Hardisty	-	-	605.58	-	-	490.00	-	-	-	-	1,095.58	35
36	High Prairie	4,416.06	-	11,984.01	1,000.00	-	2,434.53	-	-	-	-	19,834.60	36
37	High River	16,562.76	-	30,091.26	-	-	36,366.26	-	-	-	-	83,020.28	37
38	Hinton	-	-	100,011.36	2,175.00	-	46,740.00	-	-	-	-	148,926.36	38
39	Innisfail	-	-	27,358.37	-	-	43,010.00	-	-	11,674.66	-	82,043.03	39
40	Irvine	-	-	4,760.59	-	-	13,430.61	-	-	-	-	18,191.20	40
41	Jasper Place	458,575.35	1,416,370.00	896.88	-	-	135,000.00	-	-	-	-	2,010,842.23	41
42	Lac La Biche	-	-	10,595.26	-	-	32,589.50	-	-	-	-	43,184.76	42
43	Lacombe	5,230.63	-	38,972.22	-	-	39,749.47	-	-	-	-	83,952.32	43
44	Leduc	58,474.90	105,515.00	7,576.18	-	-	56,824.03	-	-	61,831.87	-	290,221.98	44
45	Lodgepole	-	-	2,636.32	-	-	15,568.84	-	-	-	-	18,205.16	45
46	Magrath	-	-	3,019.85	-	-	33,980.15	-	-	-	-	37,000.00	46
47	Manning	5,653.94	-	15,116.55	-	-	18,551.76	-	-	-	-	39,322.25	47
48	Mayerthorpe	-	11,000.00	692.59	-	-	2,345.01	-	-	-	-	14,037.60	48
49	McLennan	8,148.41	-	250.00	-	-	20,249.46	-	-	-	-	28,647.87	49
50	McMurray	-	-	3,438.44	51.00	-	6,394.08	-	-	-	-	9,883.52	50
51	Milk River	-	-	12,782.16	20.00	-	-	-	-	-	-	12,802.16	51
52	Montgomery	50,668.30	-	18,780.05	-	-	69,490.00	-	-	-	35,512.54	174,450.89	52
53	Morinville	-	-	8,000.00	-	-	-	-	-	-	-	8,000.00	53
54	Mundare	23,627.39	-	5,005.22	142.00	-	554.19	-	-	2,355.75	-	31,684.55	54
55	Nanton	-	-	35,924.68	-	-	12,720.63	31,933.00	-	-	-	80,578.31	55
56	Okatoks	-	7,700.00	16,500.25	-	-	-	-	-	-	-	24,200.25	56
57	Olds	-	-	50,080.94	-	-	35,380.00	-	-	25,033.66	81,680.00	192,174.60	57
58	Peace River	19,480.18	114,353.00	7,844.50	-	-	50,278.73	-	-	3,723.86	31,385.86	227,066.13	58
59	Picture Butte	-	-	22,641.85	160.00	-	15,101.00	-	-	-	-	37,902.85	59
60	Pincher Creek	40,000.00	24,000.00	55,831.33	-	-	60,055.07	-	-	-	17,624.26	197,510.66	60
61	Ponoka	-	39,000.00	44,912.09	-	-	7,675.75	-	-	210,842.40	-	302,430.24	61
62	Provost	-	16,320.00	15,585.59	-	-	14,589.47	-	-	-	-	46,495.06	62
63	Raymond	-	-	31,616.69	-	-	3,678.31	-	-	-	-	35,295.00	63
64	Redcliff	25,039.76	-	-	-	-	33,350.00	-	-	-	-	58,389.76	64
65	Redwater	155.00	-	15,821.10	-	-	2,821.16	1.00	-	-	-	18,798.26	65
66	Rimbey	8,026.83	51,670.00	6,639.39	60.00	-	2,500.00	-	-	-	-	68,896.22	66
67	Rocky Mtn. House	-	-	41,783.35	3,500.00	-	72,423.20	-	-	-	-	117,706.55	67
68	Spirit River	1,866.37	62,000.00	6,670.25	-	-	19,530.00	-	-	185.84	-	90,252.46	68
69	St. Albert	-	100,000.00	35,337.31	-	-	58,249.68	-	-	587,884.57	-	781,471.56	69
70	Staveland	16,591.65	-	13,430.06	-	-	29,291.24	-	-	-	1,115.08	60,428.03	70
71	Stettler	-	26,260.00	2,723.59	-	-	47,647.34	-	-	-	-	76,630.93	71
72	Stony Plain	-	-	2,059.60	-	-	22,043.23	-	-	-	-	24,102.83	72
73	St. Paul	-	-	32,069.69	-	-	-	-	-	-	-	32,069.69	73
74	Strathmore	-	10,300.00	24,314.75	-	-	28,225.71	-	-	-	-	62,840.46	74
75	Sundre	-	-	2,480.50	-	-	-	-	-	-	-	2,480.50	75
76	Swan Hills	248,936.15	-	1,393.71	1,364.82	-	-	-	-	-	-	251,694.68	76
77	Sylvan Lake	-	26,878.95	14,570.92	225.00	-	26,927.55	-	-	1,771.09	-	70,373.51	77
78	Taber	658.36	-	75,644.77	-	-	70,477.61	-	-	-	-	146,780.74	78
79	Three Hills	17,000.00	-	21,014.97	-	-	36,385.00	-	-	-	-	74,399.97	79
80	Tofield	1,189.17	13,445.00	3,667.33	-	-	1,047.15	-	-	-	-	19,348.65	80
81	Two Hills	-	38,394.00	14,957.38	-	-	18,960.00	-	-	2,125.08	-	74,436.46	81
82	Valleyview	-	-	1,425.00	-	-	-	-	-	-	-	1,425.00	82
83	Verdun	-	-	7,730.51	-	-	1,452.72	-	-	-	-	9,183.23	83
84	Vermilion	7,393.14	-	7,652.28	-	-	23,700.79	-	-	456.00	-	39,202.21	84
85	Viking	21,165.26	50,000.00	39,497.72	-	-	37,335.14	4,156.29	-	-	-	152,154.41	85
86	Vulcan	10,464.78	-	3,157.47	-	-	3,720.00	-	-	-	-	17,342.25	86
87	Wainwright	-	-	14,229.70	1,212.50	-	12,040.00	-	-	-	-	27,482.20	87
88	Westlock	193,299.58	-	43,467.93	-	-	74,646.84	-	-	-	-	311,414.35	88
89	Wetaskiwin	1,039.78	-	6,632.23	1,125.00	-	15,813.22	-	-	18,496.66	-	43,106.89	89
90	Weyburn	110,160.00	29,842.00	-	-	-	32,290.17	-	-	72,000.00	-	244,292.17	90
		2,278,429.13	3,575,637.08	1,641,273.89	28,223.01	-	2,281,083.23	37,190.29	352.39	1,051,490.12	329,354.61	11,223,233.75	

## TOWNS - GENERAL CAPITAL AND LOAN FUND - 1961

## SOURCE AND APPLICATION OF FUNDS - FUNDS EXPENDED

No.	Name	Overexpendi- ture of Previous Year Provided	Expended for General Fixed Assets	Interest	Cost of Issuing and Selling Debentures	Other	Unexpended Funds	Total	No.
1	Athabasca	-	29,268.43	-	-	10,178.32	6,886.62	46,333.37	1
2	Barrhead	-	28,274.56	-	-	-	1,100.00	29,374.56	2
3	Bassano	-	30,215.06	-	-	-	-	30,215.06	3
4	Beaverlodge	-	3,458.15	-	-	-	1,573.70	5,031.85	4
5	Beverly	23,705.72	767,916.67	-	-	125,866.31	161,536.94	1,079,025.64	5
6	Black Diamond	-	11,969.62	-	-	-	-	11,969.62	6
7	Blainmore	-	45,871.56	-	-	-	-	45,871.56	7
8	Bonnyville	-	43,521.78	-	-	-	-	43,521.78	8
9	Bow Island	-	33,217.00	-	-	-	-	33,217.00	9
10	Bowness	-	346,519.18	117.74	-	87.22	67,813.84	414,537.98	10
11	Brooks	-	98,382.77	-	-	-	-	98,382.77	11
12	Calmar	11,458.40	12,152.63	-	-	6,441.60	-	30,052.63	12
13	Cardston	-	49,565.26	-	-	-	-	49,565.26	13
14	Castor	-	9,757.26	-	-	-	-	9,757.26	14
15	Claresholm	-	207,079.11	-	-	884.30	-	207,963.41	15
16	Coaldale	-	7,397.56	-	20.00	-	39,800.59	47,218.15	16
17	Cold Lake	-	62,201.92	-	-	12,296.00	5,735.33	80,233.25	17
18	Coleman	-	75,384.52	-	-	-	6,000.54	81,385.06	18
19	Coronation	-	30,158.24	-	-	-	7,005.64	37,163.88	19
20	Daysland	-	5,918.16	-	-	-	-	5,918.16	20
21	Devon	-	38,694.01	-	-	-	-	38,694.01	21
22	Didsbury	-	51,741.27	-	-	-	19,261.74	71,003.01	22
23	Drayton Valley	-	82,401.26	-	-	-	14,699.96	97,101.22	23
24	Edson	-	243,704.02	-	-	-	4,843.41	248,547.43	24
25	Fairview	3,165.00	61,392.47	-	-	-	-	64,557.47	25
26	Falher	-	9,254.00	-	-	-	-	9,254.00	26
27	Forest Lawn	40,496.53	332,394.38	-	-	-	183,161.00	556,051.91	27
28	Fort MacLeod	-	45,782.61	-	-	-	235,556.96	281,339.57	28
29	Fort Saskatchewan	-	74,886.33	-	-	-	-	74,886.33	29
30	Gleichen	-	3,370.45	-	-	10.65	1,800.22	5,181.32	30
31	Grand Centre	-	52,897.47	-	-	24,680.30	17,955.77	95,533.54	31
32	Granum	-	20,211.89	-	-	-	1,845.34	22,057.23	32
33	Grimshaw	-	29,412.95	-	-	-	-	29,412.95	33
34	Hanna	-	56,882.04	-	-	-	10,290.06	67,172.10	34
35	Hardisty	-	1,095.58	-	-	-	-	1,095.58	35
36	High Prairie	-	16,029.98	-	-	2,185.17	1,619.45	19,834.60	36
37	High River	-	73,482.49	-	-	-	9,537.79	83,020.28	37
38	Hinton	-	148,926.36	-	-	-	-	148,926.36	38
39	Innisfail	1,387.04	80,655.99	-	-	-	-	82,043.03	39
40	Irvine	-	18,191.20	-	-	-	-	18,191.20	40
41	Jasper Place	-	1,439,639.68	-	-	30,956.19	540,246.36	2,010,842.23	41
42	Lac La Biche	-	43,184.76	-	-	-	-	43,184.76	42
43	Lacombe	-	80,097.18	-	-	-	3,855.14	83,952.32	43
44	Leduc	9,414.34	217,643.85	-	-	10,470.58	52,693.21	290,221.98	44
45	Lodgepole	-	18,205.16	-	-	-	-	18,205.16	45
46	Magrath	-	37,000.00	-	-	-	-	37,000.00	46
47	Manning	-	35,875.64	-	-	-	2,446.61	39,322.25	47
48	Mayerthorpe	-	6,742.48	-	-	-	7,295.12	14,037.60	48
49	McLennan	-	19,087.06	-	-	6,201.93	3,358.88	28,647.87	49
50	McMurray	-	9,883.52	-	-	-	-	9,883.52	50
51	Milk River	-	12,782.16	-	-	-	20.00	12,802.16	51
52	Montgomery	-	172,033.71	-	-	-	2,417.18	174,450.89	52
53	Morinville	-	8,000.00	-	-	-	-	8,000.00	53
54	Mundare	-	5,765.69	-	-	-	25,918.86	31,684.55	54
55	Nanton	-	80,578.31	-	-	-	-	80,578.31	55
56	Okotoks	-	23,092.10	-	-	-	1,108.15	24,200.25	56
57	Olds	86,260.46	105,914.14	-	-	-	-	192,174.60	57
58	Peace River	21,232.98	99,472.94	-	-	50,590.05	55,770.16	227,066.13	58
59	Picture Butte	-	37,902.85	-	-	-	-	37,902.85	59
60	Pincher Creek	10,435.70	187,074.96	-	-	-	-	197,510.66	60
61	Ponoka	5,317.49	273,426.24	-	-	-	23,686.51	302,430.24	61
62	Provost	-	40,918.03	-	-	-	5,577.03	46,495.06	62
63	Raymond	-	35,295.00	-	-	-	-	35,295.00	63
64	Redcliff	-	39,329.59	-	-	-	19,060.17	58,389.76	64
65	Redwater	-	18,798.26	-	-	-	-	18,798.26	65
66	Rimbey	-	38,289.63	-	-	2,500.00	28,106.59	68,896.22	66
67	Rocky Mountain House	-	117,706.55	-	-	-	-	117,706.55	67
68	Spirit River	-	78,240.46	-	-	-	12,012.00	90,252.46	68
69	St. Albert	-	655,704.61	-	-	125,766.95	-	781,471.56	69
70	Stavelly	-	42,721.30	-	-	-	17,706.73	60,428.03	70
71	Stettler	-	60,526.69	-	-	-	16,104.24	76,630.93	71
72	Stony Plain	-	24,102.83	-	-	-	-	24,102.83	72
73	St. Paul	-	32,069.69	-	-	-	-	32,069.69	73
74	Strathmore	-	52,540.46	-	-	-	10,300.00	62,840.46	74
75	Sundre	-	2,480.50	-	-	-	-	2,480.50	75
76	Swan Hills	-	6,829.65	-	-	20,195.00	224,670.03	251,694.68	76
77	Sylvan Lake	-	70,373.51	-	-	-	-	70,373.51	77
78	Taber	-	146,122.38	-	-	-	658.36	146,780.74	78
79	Three Hills	-	74,399.97	-	-	-	-	74,399.97	79
80	Tofield	-	9,830.50	-	-	8,067.00	1,451.15	19,348.65	80
81	Two Hills	-	56,930.02	-	-	17,506.44	-	74,436.46	81
82	Valleyview	-	1,425.00	-	-	-	-	1,425.00	82
83	Vauxhall	-	9,183.23	-	-	-	-	9,183.23	83
84	Vegreville	-	19,529.07	-	-	13,019.31	6,653.83	39,202.21	84
85	Vermilion	20,095.51	117,363.08	-	-	100.00	14,595.82	152,154.41	85
86	Viking	-	3,157.47	-	-	3,720.00	-	17,342.25	86
87	Vulcan	-	27,482.20	-	-	-	-	27,482.20	87
88	Wainwright	-	118,114.77	-	-	-	193,299.58	311,414.35	88
89	Westlock	-	43,106.89	-	-	-	-	43,106.89	89
90	Whitecourt	-	237,504.67	-	-	-	6,787.50	244,292.17	90
		232,969.17	8,434,114.63	117.74	20.00	471,723.32	2,084,288.89	11,223,233.75	

No.	Name	ASSETS							
		General Fixed Assets	Works in Progress	Bank Balances Dec. 31, 1961	Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficit
1	Athabasca	195,776.03	-	6,886.62	-	-	-	-	-
2	Barrhead	365,217.40	-	-	-	26,143.87	4,069.26	-	-
3	Bassano	129,406.83	-	-	-	-	997.79	-	-
4	Beaverlodge	257,639.20	-	-	-	183.93	1,573.70	-	-
5	Beverly	3,131,533.93	-	-	-	-	161,536.94	78,000.00	-
6	Black Diamond	184,989.96	-	-	-	-	1,325.38	-	-
7	Blairmore	270,314.04	-	-	-	7,666.89	-	-	-
8	Bonnyville	348,301.23	-	-	-	-	159.34	-	-
9	Bow Island	270,461.32	-	-	-	-	-	18,026.64	-
10	Bowness	1,639,726.76	106,039.15	400.03	-	67,413.81	125,017.85	-	-
11	Brooks	859,545.04	-	-	-	-	1,096.43	-	-
12	Calmar	218,419.08	-	-	-	-	-	-	-
13	Cardston	570,145.28	-	-	-	-	11,500.00	66,213.20	-
14	Castor	236,326.62	-	-	-	-	3,277.44	-	-
15	Claresholm	504,683.19	-	-	-	-	28,000.00	-	-
16	Coaldale	313,504.44	-	-	-	-	39,800.59	-	-
17	Cold Lake	249,946.12	-	5,735.33	-	-	2,294.63	-	-
18	Coleman	241,731.60	-	-	-	6,000.54	-	52,760.49	-
19	Coronation	216,777.93	-	-	-	-	7,090.06	-	-
20	Daysland	127,469.09	-	-	-	-	4,153.84	-	-
21	Devon	325,609.52	-	-	-	-	-	-	-
22	Didsbury	193,327.54	-	-	-	350.00	21,182.24	-	-
23	Drayton Valley	567,958.82	-	-	-	-	14,824.99	95,333.18	-
24	Edson	662,706.17	-	-	-	-	52,883.15	91,000.00	-
25	Fairview	367,246.47	-	-	-	-	58,485.12	-	-
26	Falher	234,349.71	-	-	-	-	-	-	-
27	Forest Lawn	2,714,874.81	-	-	-	7,471.08	297,255.64	-	-
28	Fort Macleod	615,289.27	-	-	-	-	235,556.96	79,124.87	-
29	Fort Saskatchewan	536,337.38	-	-	-	7,800.00	12,381.48	-	-
30	Gleichen	74,254.91	-	320.50	-	1,330.00	1,283.82	-	-
31	Grand Centre	187,130.75	-	17,589.78	-	-	5,607.73	-	-
32	Granum	101,189.57	-	-	-	-	5,745.93	-	-
33	Grimshaw	244,515.95	-	-	-	-	1,857.70	-	-
34	Hanna	613,664.95	-	10,290.06	-	-	90,481.05	-	-
35	Hardisty	116,324.82	-	-	-	-	-	-	-
36	High Prairie	330,723.45	-	606.88	-	-	5,012.57	-	-
37	High River	511,983.90	1,800.00	-	-	12,046.26	9,537.79	270.00	-
38	Hinton	961,021.74	-	-	-	53,740.00	14,972.35	-	-
39	Innisfail	579,754.18	-	-	-	-	-	-	-
40	Irvine	30,698.62	-	-	-	11,912.61	13,700.80	-	-
41	Jasper Place	8,003,367.32	-	-	-	-	720,690.36	-	-
42	Lac La Biche	268,791.00	-	-	-	9,126.77	8,699.42	-	-
43	Lacombe	942,517.93	-	4,413.43	-	-	2,997.75	-	-
44	Leduc	938,646.81	-	27,854.17	-	16,517.00	14,748.92	-	-
45	Lodgepole	99,125.11	-	-	-	-	3,562.82	-	-
46	Magrath	112,996.00	-	-	-	-	-	-	-
47	Manning	113,450.31	-	-	-	-	2,946.61	-	-
48	Mayerthorpe	116,088.43	-	-	-	-	7,295.12	2,000.00	-
49	McLennan	156,914.98	-	-	-	1,263.94	7,423.35	-	-
50	McMurray	82,179.98	-	-	-	-	847.58	-	-
51	Milk River	282,897.17	-	-	-	-	137.90	2,546.15	-
52	Montgomery	720,810.61	-	-	-	-	2,417.18	-	-
53	Morinville	254,169.00	-	-	-	-	7,635.98	-	-
54	Mundare	172,750.07	-	-	-	-	25,918.86	-	-
55	Nanton	270,073.00	-	-	-	-	4,778.72	971.00	-
56	Okotoks	263,481.45	-	-	-	-	1,108.15	-	-
57	Olds	855,038.54	-	-	-	-	-	20,122.48	-
58	Peace River	612,961.73	50,590.05	49,494.18	-	4,287.04	4,988.94	-	-
59	Picture Butte	236,352.64	-	-	-	-	3,769.00	-	-
60	Pincher Creek	612,165.19	-	-	-	9,808.00	1,756.37	-	-
61	Ponoka	1,069,419.74	-	-	-	2,800.00	48,082.03	-	-
62	Provost	368,665.03	-	-	-	-	9,020.25	-	-
63	Raymond	575,984.00	-	-	-	-	-	-	-
64	Redcliff	348,219.87	-	-	-	-	19,060.17	4,594.00	-
65	Redwater	207,662.48	-	-	-	-	-	-	-
66	Rimbey	247,908.95	-	-	-	-	35,373.51	-	-
67	Rocky Mountain House	279,737.62	-	-	-	-	-	-	-
68	Spirit River	243,386.94	6,646.75	12,012.00	-	-	3,918.32	-	-
69	St. Albert	2,692,535.45	-	-	-	-	244,083.85	-	-
70	Staveland	179,092.00	-	-	-	2,350.79	15,355.94	-	-
71	Stettler	994,745.43	-	-	-	-	16,104.24	-	-
72	Stony Plain	295,531.61	-	-	-	-	-	-	-
73	St. Paul	606,326.84	-	-	-	-	3,427.16	-	-
74	Strathmore	184,615.13	-	-	-	5,000.00	10,300.00	-	-
75	Sundre	99,766.56	-	-	4,494.84	-	5,973.40	-	-
76	Swan Hills	906,914.24	-	-	-	-	247,022.72	-	-
77	Sylvan Lake	306,363.88	-	-	-	4,824.00	11,176.07	-	-
78	Taber	1,528,618.64	-	658.36	-	-	1,117.06	-	-
79	Three Hills	343,396.39	-	-	-	375.00	37,414.70	65.00	-
80	Tofield	146,546.64	-	-	-	-	5,120.30	48,676.06	-
81	Two Hills	222,677.94	-	-	-	-	-	-	-
82	Valleyview	107,811.42	-	-	-	-	-	-	-
83	Vauxhall	190,278.07	-	-	-	-	-	-	-
84	Vegreville	329,061.01	-	-	-	-	6,653.83	-	-
85	Vermilion	784,062.04	-	40,604.48	-	-	8,695.60	3,800.00	-
86	Viking	209,427.79	-	-	-	-	10,464.78	-	-
87	Vulcan	373,484.00	-	-	-	-	-	-	-
88	Wainwright	793,631.86	-	-	-	400.00	192,899.58	-	-
89	Wetaskiwin	378,709.76	-	-	-	-	3,340.47	-	-
90	Whitewater	275,970.24	-	-	-	82,460.37	-	-	-
		50,706,228.46	165,075.95	176,865.82	4,494.84	341,271.90	2,988,989.58	563,503.07	-



## LOAN FUND BALANCE SHEET

## AND LIABILITIES

Total Assets	LIABILITIES							Total Liabilities	No.
	Debt	Temporary Loans and Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets		
202,662.65	71,349.87	-	-	-	3,330.89	-	127,981.89	202,662.65	1
395,430.53	136,255.08	-	2,969.26	17,014.37	9,129.50	-	230,062.32	395,430.53	2
130,404.62	17,297.72	-	997.79	-	-	18,787.85	93,321.26	130,404.62	3
259,396.83	95,472.92	-	-	183.93	-	-	163,739.98	259,396.83	4
3,371,070.87	2,220,754.53	78,000.00	-	-	-	-	1,072,316.34	3,371,070.87	5
186,315.34	93,904.90	-	1,325.38	-	-	-	91,085.06	186,315.34	6
277,980.93	76,385.53	-	-	7,666.89	-	-	193,928.51	277,980.93	7
348,460.57	104,024.00	-	159.34	4,093.74	-	-	240,183.49	348,460.57	8
288,487.96	150,829.33	-	-	-	-	-	137,658.63	288,487.96	9
1,938,597.60	1,265,412.80	-	58,139.10	78,666.50	-	-	536,379.20	1,938,597.60	10
860,641.47	388,280.46	-	1,096.43	17,412.21	-	218,250.08	235,602.29	860,641.47	11
218,419.08	105,380.19	-	-	3,675.00	-	-	109,363.89	218,419.08	12
647,858.48	159,143.17	-	11,500.00	-	-	-	477,215.31	647,858.48	13
239,604.06	93,993.16	-	3,277.44	-	2,382.60	-	139,950.86	239,604.06	14
532,683.19	133,801.42	-	28,000.00	77,842.87	-	-	293,038.90	532,683.19	15
353,305.03	170,618.58	-	-	-	-	141,250.00	41,436.45	353,305.03	16
257,976.08	172,062.31	-	2,294.63	-	-	-	83,619.14	257,976.08	17
300,492.63	-	-	13,786.89	8,080.68	-	-	278,625.06	300,492.63	18
223,867.99	75,992.88	-	84.42	-	-	-	147,790.69	223,867.99	19
131,622.93	52,647.05	-	-	-	-	-	78,975.88	131,622.93	20
325,609.52	-	-	-	-	-	-	325,609.52	325,609.52	21
214,859.78	167,858.49	-	2,270.50	-	-	-	44,730.79	214,859.78	22
678,116.99	264,827.41	-	125.03	66,471.71	7,292.14	-	339,400.70	678,116.99	23
806,589.32	204,787.87	14,266.66	48,039.74	-	-	-	539,495.05	806,589.32	24
425,731.59	153,851.12	-	4,757.47	-	-	-	267,123.00	425,731.59	25
234,349.71	96,030.50	-	-	-	-	-	138,319.21	234,349.71	26
3,019,601.53	2,228,902.09	-	239,724.71	17,341.02	-	-	533,633.71	3,019,601.53	27
929,971.10	190,118.98	-	-	-	-	266,394.79	473,457.33	929,971.10	28
556,518.86	118,715.84	-	12,381.48	7,800.00	-	-	417,621.54	556,518.86	29
77,189.23	1,555.86	-	1,123.45	10.65	516.40	13,097.31	60,885.56	77,189.23	30
210,328.26	128,165.42	-	392.76	4,848.98	15,042.85	-	61,878.25	210,328.26	31
106,935.50	39,693.34	-	3,900.59	-	-	26,152.00	37,189.57	106,935.50	32
246,373.65	116,598.33	-	1,857.70	-	-	-	127,917.62	246,373.65	33
714,436.06	257,043.92	-	-	26,991.92	-	152,888.34	277,511.88	714,436.06	34
116,324.82	17,981.07	-	-	-	-	-	98,343.75	116,324.82	35
336,342.90	149,937.50	-	4,000.00	-	-	-	182,405.40	336,342.90	36
535,637.95	150,075.96	-	3,922.71	15,375.50	-	-	366,263.78	535,637.95	37
1,029,734.09	396,323.64	-	14,972.35	53,740.00	-	-	564,698.10	1,029,734.09	38
579,754.18	278,045.92	-	18,862.21	3,271.38	-	75,654.08	203,920.59	579,754.18	39
56,312.03	-	-	13,700.80	11,912.61	-	-	30,698.62	56,312.03	40
8,724,057.68	6,472,787.77	140,000.00	180,444.00	-	-	-	1,930,825.91	8,724,057.68	41
286,617.19	86,222.81	-	17,826.19	-	-	-	182,568.19	286,617.19	42
949,929.11	248,249.55	-	3,556.04	-	-	-	698,123.52	949,929.11	43
997,766.90	558,973.24	42,359.50	6,426.88	19,472.37	-	-	370,534.91	997,766.90	44
102,687.93	-	62,000.00	2,562.82	-	-	-	37,125.11	102,687.93	45
112,996.00	15,867.63	-	-	-	-	-	97,128.37	112,996.00	46
116,396.92	62,888.26	-	500.00	-	-	-	53,008.66	116,396.92	47
125,383.55	64,712.07	-	-	-	-	-	60,671.48	125,383.55	48
165,602.27	61,334.25	-	5,328.41	-	-	-	98,939.61	165,602.27	49
83,027.56	-	-	847.58	-	-	-	82,179.98	83,027.56	50
285,581.22	137,423.03	-	117.90	-	20.00	9,087.53	138,932.76	285,581.22	51
723,227.79	451,509.69	442.81	18,685.31	16,384.42	-	-	236,205.56	723,227.79	52
261,804.98	83,937.05	-	-	-	-	-	177,867.93	261,804.98	53
198,668.93	49,235.05	-	-	-	2,291.47	31,168.36	115,974.05	198,668.93	54
275,822.72	58,027.59	-	3,000.00	-	-	-	214,795.13	275,822.72	55
264,589.60	85,196.42	-	-	-	-	-	179,393.18	264,589.60	56
875,161.02	355,618.30	-	-	81,680.00	-	193,288.13	244,574.59	875,161.02	57
722,321.94	426,950.23	-	5,739.85	24,922.62	3,723.39	-	260,985.85	722,321.94	58
240,121.64	87,137.21	-	3,769.00	-	-	37,890.84	111,324.59	240,121.64	59
623,729.56	193,711.80	25,840.64	3,347.99	-	-	-	400,829.13	623,729.56	60
1,120,301.77	452,092.08	-	27,195.52	-	-	-	641,014.17	1,120,301.77	61
377,685.28	144,413.66	-	3,443.22	-	-	-	229,828.40	377,685.28	62
575,984.00	127,291.94	-	-	-	-	-	448,692.06	575,984.00	63
371,874.04	119,137.61	-	-	-	-	189,406.28	63,330.15	371,874.04	64
207,662.48	64,529.05	-	-	-	-	-	143,133.43	207,662.48	65
283,282.46	131,586.48	-	7,266.92	-	-	33,693.65	110,735.41	283,282.46	66
279,737.62	54,797.92	-	-	-	-	45,000.00	179,939.70	279,737.62	67
265,964.01	144,526.12	-	10,565.07	185.84	-	-	110,686.98	265,964.01	68
2,936,619.30	1,197,542.11	-	244,083.85	-	-	-	1,494,993.34	2,936,619.30	69
196,798.73	69,142.03	-	1,115.08	-	-	-	126,541.62	196,798.73	70
1,010,849.67	611,472.06	-	-	-	-	-	399,377.61	1,010,849.67	71
295,531.61	171,593.65	-	-	-	-	30,580.63	93,357.33	295,531.61	72
609,754.00	168,779.71	-	-	-	-	-	440,974.29	609,754.00	73
199,915.13	65,973.84	-	-	5,000.00	-	-	128,941.29	199,915.13	74
110,234.80	62,038.37	-	-	-	-	19,511.24	28,685.19	110,234.80	75
1,153,936.96	-	795,000.00	22,352.69	-	-	-	336,584.27	1,153,936.96	76
322,383.95	174,191.19	-	3,763.36	1,060.64	-	37,609.85	105,758.91	322,383.95	77
1,530,394.06	561,598.47	-	-	-	-	122,608.52	846,187.07	1,530,394.06	78
381,253.09	78,558.93	-	2,421.65	3,265.17	24.72	96,943.39	200,039.23	381,253.09	79
200,343.00	100,618.65	-	7,338.27	2,851.22	-	-	89,534.86	200,343.00	80
222,677.94	76,341.37	-	2,125.08	12,718.54	-	-	131,492.95	222,677.94	81
107,811.42	83,184.63	-	-	-	-	-	24,626.79	107,811.42	82
190,278.07	48,214.19	-	-	-	-	36,785.81	105,278.07	190,278.07	83
335,714.84	137,789.71	-	-	-	-	-	197,925.13	335,714.84	84
837,162.12	206,785.28	-	34,704.26	-	-	-	595,672.58	837,162.12	85
219,892.57	83,364.49	-	-	-	-	-	136,528.08	219,892.57	86
373,484.00	55,682.00	-	-	-	-	-	317,802.00	373,484.00	87
986,931.44	353,498.17	-	-	-	-	-	633,433.27	986,931.44	88
382,050.23	172,988.77	-	3,340.47	-	-	-	205,720.99	382,050.23	89
358,430.61	137,922.38	72,000.00	45,489.81	30,183.06	-	-	72,835.36	358,430.61	90
54,946,429.62	25,899,555.97	1,229,909.61	1,162,019.40	620,123.84	43,753.96	1,796,048.68	24,195,018.16	54,946,429.62	

No.	Name	General Government	Protection to Persons and Property	Public Works	Sanitation and Waste Removal	Health	Social Welfare
1	Athabasca	30,862.86	26,603.69	48,701.83	60,009.64	2,340.00	-
2	Barrhead	7,060.50	19,292.86	186,474.51	125,738.09	-	2,606.00
3	Bassano	13,019.77	8,055.41	47,573.61	1,006.87	-	-
4	Beaverlodge	15,079.98	17,357.97	97,475.17	105,265.16	-	-
5	Beverly	16,914.84	34,414.24	2,366,176.04	585,818.86	-	-
6	Black Diamond	14,816.82	12,591.34	35,723.16	112,559.74	-	-
7	Blairmore	5,022.50	11,192.92	116,148.98	-	-	-
8	Bonnyville	55,035.42	16,007.95	139,892.00	114,362.09	-	-
9	Bow Island	14,309.00	48,686.91	74,686.79	124,734.80	-	-
10	Bowness	66,277.89	47,307.27	278,163.48	1,124,005.75	-	-
11	Brooks	44,901.18	14,895.84	347,367.89	308,677.20	-	-
12	Calmar	3,344.25	35,751.82	82,946.15	94,054.66	-	-
13	Cardston	20,004.96	17,187.07	299,808.63	185,950.92	-	-
14	Castor	23,890.84	5,294.64	20,328.21	119,387.93	-	-
15	Claresholm	4,884.20	11,626.85	98,049.11	221,973.38	-	-
16	Coadale	15,617.23	22,051.50	53,046.10	219,813.79	-	2,369.22
17	Cold Lake	14,981.33	16,270.63	57,571.89	159,334.29	-	1,975.82
18	Coleman	6,013.28	22,144.88	169,236.79	7,640.40	-	-
19	Coronation	7,041.75	17,211.43	37,595.20	74,737.23	737.50	-
20	Daysland	845.50	9,440.66	36,119.20	77,582.68	-	-
21	Devon	35,678.61	11,695.42	196,721.30	8,922.29	53,103.17	-
22	Didsbury	4,163.67	6,100.00	88,261.96	79,678.76	-	-
23	Drayton Valley	131,434.43	50,814.76	323,690.91	-	-	-
24	Edson	158,113.68	2,398.00	225,705.45	229,212.44	-	-
25	Fairview	5,100.00	29,071.47	73,862.72	200,147.89	-	-
26	Falher	936.17	25,897.61	52,342.96	102,303.38	-	-
27	Forest Lawn	18,714.28	39,638.60	1,707,080.33	927,694.49	2,700.00	900.00
28	Fort MacLeod	8,274.69	17,465.42	49,575.67	136,835.45	2,772.78	-
29	Fort Saskatchewan	22,790.31	54,737.90	86,443.58	229,911.14	-	-
30	Gleichen	3,877.87	4,850.24	57,862.29	3,407.07	-	-
31	Grand Centre	4,654.49	753.50	49,868.42	131,177.08	-	-
32	Granum	357.50	5,901.30	28,660.50	55,937.96	-	-
33	Grimshaw	7,282.41	15,173.00	46,473.31	122,541.13	10,257.00	-
34	Hanna	16,654.82	36,033.17	292,780.79	112,816.15	9,429.33	-
35	Hardisty	619.54	6,580.43	60,577.99	36,529.50	-	-
36	High Prairie	139,445.55	21,433.16	60,125.05	101,529.25	-	-
37	High River	25,670.90	47,120.65	149,724.10	198,894.08	-	-
38	Hinton	146,940.13	28,137.87	278,404.60	442,726.24	-	-
39	Innisfail	5,923.50	21,625.81	96,677.61	270,582.75	-	-
40	Irvine	1,590.55	3,819.67	22,413.40	25.00	-	-
41	Jasper Place	94,038.25	118,818.97	3,705,578.40	3,724,944.76	63,322.71	259.50
42	Lac La Biche	19,090.00	14,731.00	54,200.00	137,350.00	-	-
43	Lacombe	15,097.18	45,738.24	296,373.57	199,960.05	6,000.00	-
44	Leduc	35,569.95	44,908.78	338,458.22	475,561.93	-	-
45	Lodgepole	4,207.04	4,846.49	36,333.79	50,399.24	-	-
46	Magrath	4,733.00	2,280.00	28,275.00	38,108.00	-	-
47	Manning	4,556.56	10,755.00	27,839.35	68,575.50	-	-
48	Mayerthorpe	6,264.79	13,657.70	7,579.29	70,488.51	-	-
49	McLennan	1,578.07	11,507.08	56,850.35	61,357.54	-	-
50	McMurray	2,378.50	15,442.18	64,359.30	-	-	-
51	Milk River	11,776.45	5,064.25	193,750.43	71,306.04	1,000.00	-
52	Montgomery	73,496.43	26,197.41	167,539.57	451,995.36	-	-
53	Morinville	20,421.00	15,237.00	89,447.00	112,118.00	-	-
54	Mundare	2,368.40	18,904.25	67,245.60	77,861.68	-	-
55	Nanton	1,432.00	25,945.00	51,740.00	129,127.00	-	-
56	Okotoks	8,869.04	21,150.25	69,934.21	127,475.35	-	-
57	Olds	1,596.25	38,083.96	325,762.17	245,559.85	-	-
58	Peace River	12,067.75	36,568.00	379,781.19	125,837.99	-	-
59	Picture Butte	15,790.93	19,709.50	63,542.19	106,842.96	-	-
60	Pincher Creek	7,486.60	16,213.16	178,496.95	321,438.19	-	-
61	Ponoka	22,893.69	22,899.17	421,736.36	468,233.01	-	1,364.33
62	Provost	3,649.95	13,594.63	208,299.93	125,564.28	-	-
63	Raymond	11,480.00	2,135.00	273,722.00	176,175.00	-	-
64	Redcliff	15,556.01	17,133.67	63,055.71	168,704.34	-	-
65	Redwater	19,313.83	21,365.21	73,507.82	69,508.35	-	-
66	Rimbey	3,065.95	10,520.00	106,313.79	91,852.31	-	-
67	Rocky Mountain House	12,632.64	20,854.94	65,768.57	119,974.29	-	-
68	Spirit River	5,299.67	13,496.79	125,936.59	65,267.69	-	-
69	St. Albert	181,956.68	19,179.97	1,780,177.84	674,907.76	-	-
70	Stavelly	2,342.00	7,620.00	29,179.00	58,865.00	-	-
71	Stettler	14,126.07	51,354.20	584,446.83	186,343.39	-	-
72	Stony Plain	750.00	63,880.28	25,902.83	141,785.91	-	-
73	St. Paul	17,730.20	14,525.00	310,917.46	176,845.65	-	6,100.00
74	Strathmore	10,484.75	12,492.30	38,821.91	86,514.71	-	-
75	Sundre	230.50	29,469.29	5,155.00	64,255.34	-	-
76	Swan Hills	21,505.21	-	686,157.92	151,872.12	-	-
77	Sylvan Lake	3,291.98	18,297.08	65,493.28	196,823.39	-	-
78	Taber	18,692.28	81,114.64	762,146.68	453,164.26	1,548.00	-
79	Three Hills	19,091.37	18,626.02	125,934.23	90,312.67	-	-
80	Tofield	13,419.93	3,895.20	42,967.58	84,579.57	-	-
81	Two Hills	4,349.71	27,956.50	93,679.32	89,091.89	-	-
82	Valleyview	2,016.62	5,625.34	1,920.55	98,248.91	-	-
83	Vauxhall	9,361.88	12,007.29	59,777.26	75,312.86	-	-
84	Vegreville	25,210.99	11,052.17	205,062.98	76,031.54	-	11,703.33
85	Vermilion	17,484.70	40,334.14	350,312.70	257,678.78	-	-
86	Viking	3,249.25	34,484.48	33,802.81	124,854.92	-	-
87	Vulcan	13,587.00	33,632.00	171,903.00	107,571.00	-	-
88	Wainwright	30,858.22	63,485.40	381,529.85	206,497.50	-	-
89	Westlock	6,414.97	25,817.02	171,219.19	151,964.88	-	-
90	Whitecourt	20,021.60	7,335.57	25,398.25	213,354.82	-	-
		1,991,033.04	2,052,575.38	22,033,671.50	18,861,989.62	153,210.49	27,278.20

## FIXED ASSETS - 1961

Recreation Services	Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery and Equipment	No.
23,056.40	986.50	3,215.11	195,776.03	1,086.50	58,980.32	100,454.74	35,254.47	1
23,645.44	-	400.00	365,217.40	14,033.66	27,540.68	181,198.00	142,445.06	2
21,184.95	2,480.65	36,085.57	129,406.83	-	30,505.38	66,081.69	32,819.76	3
22,460.92	-	-	257,639.20	17,693.74	19,027.70	194,433.84	26,483.92	4
111,977.49	16,157.46	75.00	3,131,533.93	2,820.53	118,295.81	2,929,218.40	81,199.19	5
9,298.90	-	-	184,989.96	3,161.50	15,006.42	136,457.87	30,364.17	6
127,782.96	2,500.00	7,666.68	270,314.04	15,166.68	125,908.96	86,571.73	42,666.67	7
21,993.82	1,009.95	-	348,301.23	6,989.95	63,181.00	240,392.93	37,737.35	8
4,000.00	-	4,043.82	270,461.32	4,043.82	49,532.91	191,999.99	24,884.60	9
122,972.37	-	1,000.00	1,639,276.76	5,910.12	193,743.85	1,309,922.19	130,150.60	10
142,643.53	1,059.40	-	859,545.04	59,300.05	191,906.80	209,121.49	399,216.70	11
2,322.20	-	-	218,419.08	4,224.20	20,073.58	171,512.66	22,608.64	12
30,125.00	17,068.70	-	570,145.28	4,568.70	59,704.46	419,998.17	85,873.95	13
56,625.00	600.00	10,200.00	236,326.62	2,310.00	94,124.49	116,546.64	23,345.49	14
165,230.43	550.00	-	504,683.19	96,908.49	191,383.07	216,391.63	-	15
-	1,000.00	-	313,504.44	9,435.00	22,946.98	210,896.82	70,225.64	16
1,113.78	376.45	297.75	249,946.12	1,618.75	12,437.77	216,038.34	19,851.26	17
36,196.25	500.00	-	241,731.60	3,600.00	23,683.78	136,350.07	78,097.75	18
77,039.82	2,415.00	-	216,777.93	11,102.00	77,658.71	80,427.23	47,589.99	19
3,481.05	-	-	127,469.09	2,555.61	2,427.78	109,566.11	12,919.59	20
19,488.73	-	-	325,609.52	1,401.00	88,789.45	170,492.82	64,926.25	21
15,123.15	-	-	193,327.54	2,900.00	17,623.15	158,855.12	13,949.27	22
62,018.72	-	-	567,958.82	12,412.00	180,785.88	284,900.49	89,860.45	23
30,336.60	5,165.00	11,775.00	662,706.17	18,790.00	167,285.78	441,180.42	35,449.97	24
59,064.39	-	-	367,246.47	4,180.00	75,319.86	256,346.61	31,400.00	25
50,107.69	2,761.90	-	234,349.71	5,814.67	59,961.37	141,882.65	26,691.02	26
18,147.11	-	-	2,714,874.81	54,245.00	56,769.35	2,301,182.75	302,677.71	27
130,750.69	29,661.44	239,953.13	515,289.27	245,199.44	104,216.94	121,351.10	144,521.79	28
132,722.45	9,732.00	-	536,337.38	18,397.59	87,080.02	267,137.31	163,722.46	29
3,191.59	1,065.85	-	74,254.91	1,893.64	4,155.37	50,258.60	17,947.30	30
-	-	677.26	187,130.75	7,102.68	163,149.37	14,128.70	31	
10,332.31	-	-	101,189.57	200.00	11,800.43	88,356.64	832.50	32
36,702.27	6,086.83	-	244,515.95	5,406.00	56,998.41	157,420.13	24,691.41	33
142,166.85	3,783.84	-	613,664.95	11,983.84	39,663.96	349,810.80	212,206.35	34
490.00	9,802.36	1,725.00	116,324.82	925.00	700.00	67,456.04	47,243.78	35
2,190.44	4,000.00	2,000.00	330,723.45	6,650.00	138,625.11	137,102.38	48,345.96	36
55,574.17	35,000.00	-	511,983.90	9,261.90	108,978.45	203,061.27	190,682.28	37
57,709.11	7,103.79	-	961,021.74	12,887.84	127,703.96	250,051.97	570,377.97	38
113,522.70	22,990.72	48,431.09	579,754.18	53,065.09	174,221.67	304,064.17	48,403.25	39
2,250.00	-	600.00	30,698.62	1,005.00	3,724.85	20,200.20	5,768.57	40
198,339.96	8,344.00	89,720.77	8,003,367.32	154,092.51	289,603.33	7,083,611.59	476,059.89	41
42,520.00	900.00	-	268,791.00	3,670.00	57,890.00	90,150.00	117,081.00	42
373,118.74	5,183.32	1,046.83	942,517.93	24,268.33	314,431.19	421,339.57	182,478.84	43
43,147.93	1,000.00	-	938,646.81	68,159.12	96,002.87	706,760.15	67,724.67	44
3,338.55	-	-	99,125.11	300.00	5,598.61	90,071.58	3,154.92	45
36,000.00	1,800.00	1,800.00	112,996.00	7,130.00	13,500.00	68,048.00	24,318.00	46
-	1,723.90	-	113,450.31	4,373.90	9,666.71	88,272.85	11,136.85	47
14,245.00	-	3,853.14	116,088.43	5,078.14	34,705.26	62,280.51	14,024.52	48
25,216.94	405.00	-	156,914.98	2,476.65	20,340.49	117,414.84	16,683.00	49
-	-	-	82,179.98	1,475.00	25,826.77	8,306.12	46,572.09	50
-	-	-	282,897.17	28,991.77	9,701.50	220,878.37	23,325.53	51
1,581.84	-	-	720,810.61	-	65,305.47	584,514.93	70,990.21	52
16,946.00	-	-	254,169.00	7,140.00	28,480.00	193,925.00	24,624.00	53
6,160.36	209.78	-	172,750.07	4,790.35	6,111.85	137,986.89	23,860.98	54
55,505.00	-	6,324.00	270,073.00	8,334.00	18,955.00	162,307.00	80,477.00	55
34,665.40	-	1,387.20	263,481.45	3,868.65	39,007.79	177,333.38	43,271.63	56
244,036.31	-	-	855,038.54	11,050.00	172,184.52	531,103.53	140,700.49	57
41,543.00	6,924.00	10,239.80	612,961.73	21,294.70	36,110.60	435,270.03	120,286.40	58
25,633.75	2,406.31	2,427.00	236,352.64	28,560.75	11,774.27	18,485.21	177,532.41	59
69,679.33	2,191.59	16,659.37	612,165.19	16,182.74	4,806.52	531,865.43	59,310.50	60
92,476.58	21,602.32	18,214.28	1,069,419.74	46,722.04	104,979.92	781,736.04	135,981.74	61
5,956.24	2,100.00	9,500.00	368,665.03	17,722.10	6,648.47	211,863.70	132,430.76	62
90,232.00	22,240.00	-	575,984.00	2,732.00	62,370.00	428,227.00	82,655.00	63
1,959.23	6,210.91	75,600.00	348,219.87	94,409.91	193,595.27	49,628.70	10,458.70	64
16,630.05	6,245.22	1,092.00	207,662.48	1,593.00	37,662.54	162,640.14	5,856.80	65
9,973.35	26,183.55	-	247,908.95	2,338.63	39,818.20	186,748.52	19,003.60	66
60,097.18	410.00	-	279,737.62	4,988.54	81,291.97	165,062.60	28,394.51	67
33,029.25	356.95	-	243,386.94	3,831.10	45,339.24	191,858.18	12,358.42	68
34,384.20	1,929.00	-	2,692,535.45	48,827.50	173,413.13	2,373,488.35	96,806.47	69
76,423.00	4,663.00	-	179,092.00	1,222.00	84,224.00	83,622.00	10,024.00	70
158,150.94	324.00	-	994,745.43	2,006.00	215,392.39	666,991.04	110,356.00	71
62,762.59	-	450.00	295,531.61	38,111.31	96,373.28	23,852.83	137,194.19	72
76,128.53	4,080.00	-	606,326.84	27,958.00	76,849.23	426,893.94	74,625.67	73
13,000.00	-	23,301.46	184,615.13	23,501.46	10,685.00	13,000.00	137,428.67	74
-	656.43	-	99,766.56	1,256.43	13,710.08	82,319.55	2,480.50	75
-	-	47,378.99	906,914.24	199,339.35	18,267.33	678,763.63	10,543.93	76
22,433.72	44.43	-	306,383.88	6,701.00	212,830.37	54,391.80	54,391.80	77
209,533.72	325.96	2,093.10	1,528,618.64	3,363.33	89,699.39	1,203,438.04	232,117.88	78
83,681.57	2,644.26	3,108.27	343,398.39	1,402.25	33,719.23	207,681.39	100,595.52	79
1,684.36	-	-	146,546.64	200.00	13,005.03	127,747.15	5,594.46	80
5,540.98	2,059.54	-	222,677.94	2,964.20	21,294.71	153,706.01	44,713.02	81
-	-	-	107,811.42	1.00	-	98,247.91	9,562.51	82
33,818.78	-	-	190,278.07	3,655.00	42,124.77	114,536.27	29,962.03	83
-	-	-	329,061.01	1,600.00	22,133.29	196,925.78	108,401.94	84
98,527.38	16,474.34	3,250.00	784,062.04	12,614.00	90,417.38	548,000.77	133,029.89	85
12,806.33	230.00	-	209,427.79	4,454.80	25,665.90	139,489.54	39,817.55	86
30,196.00	16,145.00	450.00	373,484.00	15,653.00	62,008.00	210,267.00	85,556.00	87
104,468.43	6,792.46	-	793,631.86	11,311.20	57,346.73	613,566.14	111,407.79	88
9,200.00	14,093.70	-	378,709.76	12,695.00	22,291.07	314,037.44	29,686.25	89
9,860.00	-	-	275,970.24	3,041.02	16,141.61	236,539.85	20,247.76	90
4,529,671.80	370,756.81	686,041.62	50,706,228.46	1,733,349.09	5,775,498.48	36,025,442.81	7,171,938.08	



No.	Name	SALE OF WATER				
		Residential	Commercial	Industrial	Public Authorities	Own Municipality
1	Athabasca	* 19,615.75	-	-	-	-
2	Barrhead	* 32,727.61	-	-	-	-
3	Bassano	* 15,172.42	-	-	-	-
4	Beaverlodge	*** 13,904.50	-	-	-	-
5	Beverly	* 17,837.25	-	-	-	-
6	Black Diamond	*** 10,181.05	-	-	-	-
7	Blairmore	* 81,128.50	-	-	-	-
8	Bonnyville	* 21,419.53	-	-	-	-
9	Bow Island	*** 20,934.90	-	-	-	400.00
10	Bowness	* 76,386.74	-	-	-	-
11	Brooks	* 33,869.41	-	-	-	-
12	Calmar	* 10,164.97	-	-	-	-
13	Cardston	* 31,105.40	-	-	-	-
14	Castor	*** 16,295.83	-	-	-	-
15	Claresholm	* 32,955.45	1,536.06	-	7,583.56	-
16	Cooldale	* 28,883.70	-	-	-	-
17	Cold Lake	* 9,766.06	-	-	-	-
18	Coronation	*** 10,688.68	-	-	-	-
19	Devon	** 57,173.00	-	-	-	-
20	Didsbury	* 7,848.92	4,073.05	-	-	-
21	Drayton Valley	* 61,817.80	-	-	-	-
22	Edson	* 33,462.44	-	-	-	-
23	Fairview	* 15,266.19	5,273.35	-	5,393.45	-
24	Falher	* 9,732.52	-	-	-	-
25	Forest Lawn	* 113,823.69	-	-	-	-
26	Fort Macleod	* 31,851.46	9,469.66	-	4,213.03	-
27	Fort Saskatchewan	* 35,079.00	-	-	-	-
28	Gleichen	* 5,642.29	-	-	-	-
29	Grand Centre	* 11,804.43	-	-	-	-
30	Granum	* 8,350.95	-	-	-	-
31	Grimshaw	* 12,379.55	-	-	-	-
32	Hanna	* 51,052.99	-	-	-	-
33	Hardisty	* 7,675.60	-	-	-	-
34	High Prairie	* 18,358.01	-	-	-	-
35	High River	* 19,053.71	4,481.21	-	1,698.78	112.00
36	Hinton	* 16,207.61	18,733.11	-	-	-
37	Innisfail	* 35,915.44	-	-	-	-
38	Jasper Place	* 274,450.05	-	-	-	-
39	Lac La Biche	* 15,012.45	-	-	-	-
40	Leduc	* 32,134.19	-	-	-	-
41	Manning	* 7,955.30	-	-	-	-
42	Mayerthorpe	* 5,446.07	2,314.43	-	1,797.73	474.50
43	McLennan	* 10,817.60	-	-	-	-
44	Milk River	* 10,007.00	-	-	-	-
45	Montgomery	* 54,444.63	-	-	-	-
46	Mundare	* 6,575.30	-	-	-	-
47	Nanton	* 15,119.50	-	-	-	-
48	Okotoks	*** 9,524.47	-	-	-	500.00
49	Olds	* 27,774.43	5,901.71	-	2,075.65	-
50	Peace River	* 45,735.05	-	-	-	-
51	Picture Butte	-	12,355.69	5,414.00	-	-
52	Pincher Creek	* 42,545.34	-	-	-	-
53	Ponoka	* 37,552.86	13,014.88	-	-	2,183.34
54	Provost	*** 16,995.15	-	-	-	-
55	Raymond	* 28,749.21	-	-	-	-
56	Redcliff	* 24,165.03	-	-	-	-
57	Redwater	* 29,653.15	-	-	-	-
58	Rimbey	*** 18,233.63	-	-	-	-
59	Rocky Mtn. House	* 20,394.31	-	-	-	-
60	Spirit River	* 24,054.25	-	-	-	-
61	St. Albert	* 53,744.18	-	-	-	-
62	Stavely	* 6,407.48	-	-	-	-
63	Stettler	* 46,229.45	-	-	-	-
64	Stony Plain	* 12,200.98	5,898.43	-	1,316.70	302.40
65	St. Paul	* 27,257.71	9,956.69	1,287.66	-	-
66	Sirathmore	*** 9,911.89	-	-	-	-
67	Sundre	* 5,766.71	-	-	-	-
68	Swan Hills	* 15,134.20	-	-	-	-
69	Taber	* 71,711.98	-	-	-	-
70	Three Hills	* 36,568.81	-	-	-	-
71	Tofield	* 11,792.20	-	-	-	-
72	Two Hills	* 14,406.92	-	-	-	-
73	Valleyview	*** 13,601.96	-	-	-	-
74	Vauxhall	* 25,771.73	-	-	-	-
75	Vegreville	* 74,338.88	-	-	-	-
76	Vermilion	* 37,297.54	-	-	-	-
77	Viking	* 3,752.06	1,010.95	837.18	1,903.89	-
78	Vulcan	*** 23,714.39	-	-	-	-
79	Wainwright	* 39,170.40	-	-	-	-
80	Westlock	* 45,092.80	-	-	-	-
81	Whitecourt	* 2,442.07	-	-	-	-
		2,369,186.66	94,019.22	7,538.84	25,982.79	3,972.24

\* Not Segregated.  
 \*\* Includes Natural Gas.  
 \*\*\* Includes Commercial.



SUPPLY SYSTEM  
AND EXPENDITURE  
REVENUE

Hydrant Rentals	Other	Miscellaneous Revenue	Pr. vided by Genera. Revenue (Taxes)	Total Revenue	Deficit	Grand Total	No.
3,300.00	-	53.70	4,008.44	26,977.89	666.85	27,644.74	1
-	-	-	4,967.93	37,695.54	-	37,695.54	2
-	-	-	1,990.15	17,162.57	-	17,162.57	3
2,000.00	-	612.00	6,392.33	22,908.83	-	22,908.83	4
-	-	-	-	17,837.25	4,801.50	22,638.75	5
1,520.00	-	-	6,270.38	17,971.43	-	17,971.43	6
-	-	388.09	18,616.52	100,133.11	8,109.45	108,242.56	7
1,800.00	-	160.60	8,931.82	32,311.95	2,455.15	34,767.10	8
1,200.00	1,805.25	351.84	3,580.20	28,272.19	-	28,272.19	9
-	-	-	34,384.63	110,771.37	-	110,771.37	10
475.00	-	27.00	3,128.55	37,499.96	-	37,499.96	11
-	-	2.00	1,878.03	12,045.00	4,244.05	16,289.05	12
-	-	1,145.04	3,572.52	35,822.96	-	35,822.96	13
1,700.00	-	45.46	4,838.71	22,880.00	485.19	23,365.19	14
900.00	-	944.30	246.00	44,165.37	4,624.27	48,789.64	15
-	5,198.10	84.50	13,939.40	48,105.70	-	48,105.70	16
-	-	-	3,953.77	13,719.83	-	13,719.83	17
1,260.00	-	-	-	11,948.68	-	11,948.68	18
-	105.00	150.94	-	57,428.94	-	57,428.94	19
1,700.00	-	38.65	2,251.80	15,912.42	14,697.86	30,610.28	20
-	-	889.42	29,142.69	91,849.91	26,695.91	118,545.82	21
2,580.00	-	-	2,595.67	38,638.11	-	38,638.11	22
4,400.00	-	-	3,557.90	33,890.89	-	33,890.89	23
-	-	-	3,385.43	13,117.95	6,134.29	19,252.24	24
13,026.41	-	256.64	52,595.54	179,702.28	-	179,702.28	25
3,186.00	-	289.30	5,300.71	54,310.16	-	54,310.16	26
2,800.00	-	52.50	4,832.97	42,764.47	-	42,764.47	27
-	-	200.44	277.85	6,120.58	248.35	6,368.93	28
-	-	201.65	6,191.66	18,197.74	956.31	19,154.05	29
-	-	-	780.90	9,131.85	-	9,131.85	30
-	-	-	4,249.01	16,628.56	-	16,628.56	31
-	-	-	2,939.86	53,992.85	4,903.02	58,895.87	32
-	-	-	1,308.38	8,983.98	19.24	9,003.22	33
2,300.00	-	-	5,520.86	26,178.87	-	26,178.87	34
1,700.00	-	-	2,858.78	29,904.48	-	29,904.48	35
6,300.00	-	3,771.42	9,409.68	54,421.82	3,125.18	57,547.00	36
3,600.00	-	115.90	5,976.91	45,608.25	245.07	45,853.32	37
-	-	3,804.00	58,610.20	336,864.25	-	336,864.25	38
12.00	-	729.86	2,404.75	18,159.06	-	18,159.06	39
4,050.00	-	16,031.86	15,305.19	67,521.24	-	67,521.24	40
-	-	-	3,209.55	11,164.85	2,759.18	13,924.03	41
1,800.00	117.50	41.91	3,663.65	15,655.79	-	15,655.79	42
1,600.00	-	5,327.60	3,821.13	21,566.33	-	21,566.33	43
-	2,232.88	-	1,759.70	13,999.58	-	13,999.58	44
5,100.00	-	-	19,164.28	78,708.91	-	78,708.91	45
1,100.00	-	4.50	2,582.55	10,262.35	1,833.93	12,096.28	46
-	-	104.59	2,778.70	18,002.79	10,899.10	28,901.89	47
1,800.00	-	275.10	4,202.18	16,301.75	-	16,301.75	48
4,800.00	-	-	4,736.51	45,288.30	-	45,288.30	49
3,100.00	7,892.51	11,354.20	3,760.82	71,842.58	17,172.58	89,015.16	50
-	-	-	3,844.32	21,614.01	-	21,614.01	51
-	-	-	33,423.25	75,968.59	-	75,968.59	52
6,441.66	-	433.75	-	59,626.49	10,404.43	70,030.92	53
-	-	-	5,814.04	22,809.19	-	22,809.19	54
160.00	669.30	1,500.00	2,535.79	33,614.30	9,943.66	43,557.96	55
1,960.00	-	268.23	4,242.80	30,636.06	7,018.19	37,654.25	56
1,400.00	-	-	3,791.31	34,844.46	-	34,844.46	57
-	-	-	3,164.59	21,398.22	-	21,398.22	58
2,900.00	-	1,533.32	5,270.86	30,098.49	-	30,098.49	59
1,600.00	-	1,702.31	1,880.00	29,236.56	-	29,236.56	60
8,640.00	-	976.40	9,601.68	72,962.26	29,973.43	102,935.69	61
-	-	5.00	4,550.98	10,963.46	-	10,963.46	62
2,700.00	-	2.00	6,951.24	55,882.69	-	55,882.69	63
1,050.00	-	-	4,814.72	25,583.23	-	25,583.23	64
-	-	13.00	4,674.82	43,189.88	-	43,189.88	65
-	1,132.00	-	1,675.49	12,719.38	265.25	12,984.63	66
-	-	462.82	3,140.74	9,370.27	5,354.74	14,725.01	67
210.00	-	-	-	15,344.20	7,867.73	23,211.93	68
-	-	6,453.39	-	78,165.37	-	78,165.37	69
2,000.00	-	53.45	2,491.59	41,113.85	-	41,113.85	70
-	-	807.87	3,600.00	16,200.07	6,646.33	22,846.40	71
-	-	-	5,266.17	19,673.09	3,679.64	23,352.73	72
-	-	261.67	8,803.22	22,666.85	3,383.20	26,050.05	73
-	-	2,208.50	3,468.84	31,449.07	793.57	32,242.64	74
-	-	-	8,144.01	82,482.89	-	82,482.89	75
1,000.00	-	1,703.68	-	40,001.22	-	40,001.22	76
-	-	281.89	10,137.07	17,923.04	5,864.19	23,787.23	77
-	-	-	2,650.63	26,365.02	7,194.07	33,559.09	78
5,100.00	-	-	6,556.84	50,827.24	-	50,827.24	79
-	-	1,450.00	5,715.84	52,258.64	10,779.28	63,037.92	80
1,500.00	-	-	7,794.00	11,736.07	2,871.39	14,607.46	81
115,771.07	19,152.54	67,572.29	553,880.03	3,257,075.68	227,115.58	3,484,191.26	

No.	Name	Administration and General	Billing and Collecting	Water Purchased	Source of Supply	Power and Pumping	Purification
1	Athabasca	1,796.79	-	-	-	7,187.77	-
2	Barrhead	-	-	-	-	-	-
3	Bassano	-	-	-	-	2,576.69	522.61
4	Beaverlodge	-	* 2,823.45	-	-	1,631.25	-
5	Beverly	12,644.31	1,381.91	36,513.99	-	-	-
6	Black Diamond	526.00	-	-	-	763.94	-
7	Blainmore	-	1,583.00	-	350.77	-	-
8	Bonnyville	** 13,757.43	-	-	-	-	-
9	Bow Island	1,779.00	904.62	630.94	-	2,187.86	232.75
10	Bowness	8,461.79	-	15,995.76	-	409.19	-
11	Brooks	2,000.00	-	22,124.11	-	-	-
12	Calmar	-	81.36	-	-	944.56	-
13	Cardston	8,415.27	-	-	-	-	-
14	Castor	149.44	-	-	-	1,913.32	5,640.55
15	Claresholm	-	42.00	-	11,207.59	5,561.52	4,891.41
16	Coaldale	700.00	400.00	1,037.59	4,606.12	2,827.11	501.70
17	Cold Lake	-	-	-	-	-	-
18	Coronation	-	-	-	-	1,293.64	-
19	Devon	§ 769.75	200.00	11,993.00	-	5,280.00	-
20	Didsbury	** 6,381.70	-	-	-	-	-
21	Drayton Valley	1,211.55	3,895.04	1,020.82	14,631.93	4,040.66	200.20
22	Edson	-	1,200.00	-	8,976.47	2,355.38	-
23	Fairview	253.89	87.75	-	1,116.44	4,400.00	6,604.96
24	Falher	108.07	36.20	-	-	2,024.53	5,730.22
25	Forest Lawn	1,942.40	17,005.09	-	833.25	16,625.66	317.20
26	Fort Macleod	1,094.25	1,351.35	-	1,101.00	24,194.53	5,721.86
27	Fort Saskatchewan	2,919.59	-	-	** 9,174.33	-	-
28	Gleichen	-	-	-	-	451.46	209.83
29	Grand Centre	-	758.80	1,939.12	** 5,604.79	-	-
30	Granum	-	-	-	3,000.15	-	-
31	Grimshaw	-	15.30	-	-	-	-
32	Hanna	1,000.00	-	-	7,213.57	7,972.15	-
33	Hardisty	-	-	-	-	504.00	-
34	High Prairie	-	210.14	-	-	2,669.22	-
35	High River	-	164.15	-	-	4,654.04	-
36	Hinton	2,141.91	5,112.15	5,563.12	-	1,169.30	-
37	Innisfail	-	1,056.63	-	1,209.56	1,611.46	3,522.82
38	Jasper Place	14,342.45	9,622.50	134,084.00	-	-	51,740.00
39	Lac La Biche	-	181.70	-	** 7,724.44	-	-
40	Leduc	2,256.33	-	28,295.93	-	-	-
41	Manning	** 4,400.66	-	-	-	-	-
42	Mayerthorpe	87.60	60.00	-	-	3,580.89	-
43	McLennan	1,552.24	-	-	2,449.15	-	1,262.35
44	Milk River	1,165.14	-	-	-	2,760.35	214.56
45	Montgomery	3,415.66	-	21,813.23	-	-	-
46	Mundare	1,248.42	62.85	-	138.62	1,649.33	-
47	Nanton	-	385.80	-	-	-	-
48	Okotoks	480.00	160.00	-	-	-	** 2,734.82
49	Olds	2,000.00	-	-	-	2,255.94	-
50	Peace River	7,251.89	1,550.06	-	8,485.83	3,948.00	4,205.97
51	Picture Butte	-	-	-	829.92	1,530.00	373.43
52	Pincher Creek	7,953.75	-	-	-	-	885.95
53	Ponoka	343.54	4,118.55	-	-	5,132.66	-
54	Provost	-	-	-	4,597.55	-	-
55	Raymond	-	3,000.00	-	-	33,637.33	-
56	Redcliff	1,036.16	-	-	470.38	12,413.54	1,909.63
57	Redwater	889.16	712.14	-	-	1,635.85	5,067.57
58	Rimbey	-	-	-	-	1,489.00	-
59	Rocky Mountain House	-	-	-	-	-	-
60	Spirit River	-	* 1,577.17	-	181.60	3,517.98	3,959.45
61	St. Albert	4,800.00	-	20,429.33	-	-	-
62	Stavely	-	137.40	1,939.35	-	676.75	-
63	Stettler	10,785.63	-	-	-	5,296.88	-
64	Stony Plain	-	-	-	-	1,501.94	822.00
65	St. Paul	1,729.65	-	-	298.36	2,173.00	217.93
66	Strathmore	-	-	-	-	-	-
67	Sundre	-	-	-	-	-	-
68	Swan Hills	632.25	-	-	-	6,563.82	-
69	Taber	4,639.69	5,231.21	-	2,090.00	15,345.24	4,925.50
70	Three Hills	508.06	1,800.00	-	-	4,530.36	-
71	Tofield	-	116.94	-	-	-	8,199.19
72	Two Hills	-	-	-	-	1,205.03	-
73	Valleyview	-	127.25	-	-	2,666.19	-
74	Vauxhall	600.00	2,200.00	440.00	932.47	1,557.98	1,719.23
75	Vegreville	6,907.83	-	-	-	250.84	10,355.49
76	Vermilion	6,658.50	2,168.78	-	716.19	3,241.21	13.50
77	Viking	100.00	1,000.00	-	433.50	1,592.13	640.35
78	Vulcan	1,320.00	-	-	-	1,236.45	-
79	Wainwright	8,369.05	1,557.93	-	1,448.75	-	-
80	Westlock	5,394.45	962.91	-	120.36	3,333.72	7,444.33
81	Whitecourt	250.00	-	-	3,751.20	702.13	-
		169,171.25	75,042.13	303,820.29	103,694.24	230,673.78	140,787.38

\* Includes Administration.

\*\* Includes all Operating Costs.

§ Includes Natural Gas System.

## SUPPLY SYSTEM

## REVENUE AND EXPENDITURE

## EXPENDITURE

Transmission and Distribution	Other	Provision for Reserves		Debiture Debt Charges	Total Expenditure	Surplus	Grand Total	No.
		Accounts Receivable	Depreciation					
-	3,661.62	-	-	14,998.56	27,644.74	-	27,644.74	1
13,782.24	-	-	-	11,897.38	25,679.62	12,015.92	37,695.54	2
1,845.00	-	-	-	6,329.94	11,274.24	5,888.33	17,162.57	3
1,559.86	4,408.35	-	-	10,614.13	21,037.04	1,871.79	22,908.83	4
17,413.69	-	-	-	40,288.66	108,242.56	-	108,242.56	5
-	-	-	-	11,503.77	12,793.71	5,177.72	17,971.43	6
18,677.70	1,296.68	95.79	634.81	-	22,638.75	-	22,638.75	7
-	5,903.27	-	-	15,106.40	34,767.10	-	34,767.10	8
2,733.24	-	-	-	13,626.70	22,095.11	6,177.08	28,272.19	9
7,550.48	6,572.47	-	-	66,529.09	105,518.78	5,252.59	110,771.37	10
4,381.25	-	-	-	7,361.72	35,867.08	1,632.88	37,499.96	11
-	8,270.28	-	-	6,992.85	16,289.05	-	16,289.05	12
10,480.43	-	-	-	13,306.43	32,202.13	3,620.83	35,822.96	13
1,155.15	1,202.01	-	1,925.61	11,379.11	23,365.19	-	23,365.19	14
2,187.47	183.04	-	-	24,716.61	48,789.64	-	48,789.64	15
512.75	995.30	-	-	29,914.34	41,494.91	6,610.79	48,105.70	16
2,107.96	1,058.62	-	-	9,033.81	12,200.39	1,519.44	13,719.83	17
3,767.48	-	-	211.70	-	5,272.82	6,675.86	11,948.68	18
13,242.13	-	-	-	18,273.36	49,758.24	7,670.70	57,428.94	19
-	16,688.61	-	-	7,539.97	30,610.28	-	30,610.28	20
12,800.00	50,472.61	-	-	30,273.01	118,545.82	-	118,545.82	21
1,779.87	5,084.44	-	3,500.00	2,513.61	25,409.77	13,228.34	38,638.11	22
1,427.95	-	-	-	17,296.38	31,187.37	2,703.52	33,890.89	23
1,942.22	-	-	-	9,411.00	19,252.24	-	19,252.24	24
29,129.15	1,447.73	-	-	67,151.74	134,452.22	45,250.06	179,702.28	25
9,533.85	747.00	-	-	7,569.24	51,313.08	2,997.08	54,310.16	26
-	-	-	-	23,077.78	35,171.70	7,592.77	42,764.47	27
2,499.32	-	-	-	3,208.32	6,368.93	-	6,368.93	28
-	-	-	-	10,851.34	19,154.05	-	19,154.05	29
-	853.19	-	-	2,794.70	6,648.04	2,483.81	9,131.85	30
2,947.36	-	-	-	10,354.89	13,317.55	3,311.01	16,628.56	31
13,888.47	7,595.50	-	-	21,226.18	58,895.87	-	58,895.87	32
2,877.03	-	-	-	5,622.19	9,003.22	-	9,003.22	33
804.60	5,733.61	-	-	10,956.60	20,374.17	5,804.70	26,178.87	34
1,124.10	5,347.85	-	-	4,693.03	15,983.17	13,921.31	29,904.48	35
8,742.21	-	-	-	34,818.31	57,547.00	-	57,547.00	36
8,424.92	6,431.20	-	-	23,596.73	45,853.32	-	45,853.32	37
-	2,857.82	771.80	-	90,585.96	304,004.55	32,859.70	336,864.25	38
-	-	-	-	6,832.29	14,738.43	3,420.63	18,159.06	39
2,792.73	-	-	-	33,341.03	66,686.02	835.22	67,521.24	40
-	252.90	-	-	9,270.47	13,924.03	-	13,924.03	41
3,230.35	369.02	-	-	6,547.38	13,875.24	1,780.55	15,655.79	42
7,515.60	-	-	-	7,980.32	20,759.66	806.67	21,566.33	43
1,249.32	650.29	-	-	4,207.85	10,247.51	3,752.07	13,999.58	44
3,412.63	3,032.52	-	-	37,406.15	69,080.19	9,628.72	78,708.91	45
2,155.24	933.93	-	-	5,907.89	12,096.28	-	12,096.28	46
2,659.32	10,173.14	-	-	15,683.63	28,901.89	-	28,901.89	47
-	300.00	-	-	11,243.27	14,918.09	1,383.66	16,301.75	48
10,260.27	-	-	-	22,249.35	36,765.56	8,522.74	45,288.30	49
3,630.03	24,791.98	-	-	35,151.40	89,015.16	-	89,015.16	50
-	6,227.81	-	-	8,587.73	17,548.89	4,065.12	21,614.01	51
13,145.84	16,985.25	-	-	15,720.16	54,690.95	21,277.64	75,968.59	52
12,157.22	14,319.44	-	-	33,959.51	70,030.92	-	70,030.92	53
-	-	-	-	8,983.82	13,581.37	9,227.82	22,809.19	54
-	1,351.88	-	-	5,568.75	43,557.96	-	43,557.96	55
14,180.56	3,096.16	-	-	4,547.82	37,654.25	-	37,654.25	56
7,674.47	3,592.13	-	-	13,649.18	33,220.50	1,623.96	34,844.46	57
2,765.00	5,539.89	61.05	-	7,734.25	17,589.19	3,809.03	21,398.22	58
5,958.05	-	-	5,600.00	10,478.94	22,036.99	8,061.50	30,098.49	59
5,301.44	2,467.32	-	-	11,594.03	28,598.99	637.57	29,236.56	60
13,287.14	-	355.88	-	64,063.34	102,935.69	-	102,935.69	61
377.41	254.69	-	-	4,081.06	7,466.66	3,496.80	10,963.46	62
4,367.13	10,508.29	-	7,529.47	12,301.06	50,788.46	5,094.23	55,882.69	63
2,179.46	-	-	-	10,004.25	14,507.65	11,075.58	25,583.23	64
220.93	7,253.85	-	2,971.01	13,588.80	28,453.53	14,736.35	43,189.88	65
3,719.74	4,081.63	-	-	5,183.26	12,984.63	-	12,984.63	66
2,844.73	5,236.24	-	-	6,644.04	14,725.01	-	14,725.01	67
2,775.86	-	-	-	13,240.00	23,211.93	-	23,211.93	68
23,686.27	862.84	-	-	21,384.62	78,165.37	-	78,165.37	69
535.57	8,002.70	-	5,941.32	10,578.72	31,896.73	9,217.12	41,113.85	70
1,479.57	407.60	-	-	12,643.10	22,846.40	-	22,846.40	71
325.13	13,941.66	-	-	7,880.91	23,352.73	-	23,352.73	72
7,017.18	933.30	-	-	15,306.13	26,050.05	-	26,050.05	73
7,777.35	-	-	-	17,015.66	32,242.64	-	32,242.64	74
9,776.69	1,259.34	-	-	44,331.02	72,881.21	9,601.68	82,482.89	75
3,795.40	-	-	6,751.00	12,700.35	36,044.93	3,956.29	40,001.22	76
280.00	2,238.91	-	-	17,502.34	23,787.23	-	23,787.23	77
9,733.35	9,098.69	-	-	12,170.60	33,559.09	-	33,559.09	78
-	-	-	181.50	21,002.37	32,559.60	18,267.64	50,827.24	79
3,214.03	1,450.00	-	-	41,118.12	63,037.92	-	63,037.92	80
691.56	88.59	-	-	9,123.98	14,607.46	-	14,607.46	81
395,490.45	296,513.19	1,284.52	35,246.42	1,383,922.79	3,135,646.44	348,544.82	3,484,191.26	

No.	Name	ASSETS									Grand Total
		Cash	Investments	Accounts Receivable	Due from Other Funds	Inventories	Accrued Items	Deferred and Prepaid Charges	Other	Deficit	
1	Athabasca	-	-	950.55	-	1,446.36	-	-	1,435.98	-	3,832.89
2	Barrhead	-	-	8,627.64	-	1,123.20	-	-	-	10,678.18	20,429.02
3	Bassano	-	-	6,228.82	7,039.46	1,353.52	-	-	-	-	14,621.80
4	Beaverlodge	-	-	400.00	234.43	-	-	-	-	-	634.43
5	Beverly	-	-	11,736.82	15,555.95	-	-	-	-	10,880.73	38,173.50
6	Black Diamond	-	-	1,591.00	10,265.03	652.29	-	-	-	-	12,508.32
7	Blairmore	-	-	913.25	-	2,000.00	-	-	-	-	2,913.25
8	Bonnyville	-	-	2,333.92	-	1,925.27	-	-	-	-	4,259.19
9	Bow Island	1,832.00	-	1,711.25	12,815.33	1,874.62	-	-	-	-	18,233.20
10	Bowness	44,583.53	-	18,175.41	-	-	-	-	-	15,158.67	77,917.61
11	Brooks	-	-	552.04	3,524.00	-	-	-	-	17,233.54	21,309.58
12	Calmar	-	-	965.05	-	-	-	-	-	4,263.35	5,228.40
13	Cardston	-	-	294.65	-	6,700.29	-	-	-	-	6,994.94
14	Castor	-	970.00	373.77	20,476.56	-	-	-	-	-	21,820.33
15	Claresholm	-	-	816.89	1.16	33,430.75	-	-	-	-	34,248.80
16	Coaldale	-	-	217.50	13,435.40	3,278.57	-	-	-	-	16,931.47
17	Cold Lake	-	-	744.90	-	-	-	-	-	5,859.89	6,604.79
18	Coronation	30.13	-	1,876.50	-	-	-	-	-	-	1,906.63
19	*Devon	-	-	2,645.10	21,798.98	-	-	-	-	-	24,444.08
20	Didsbury	474.00	-	3,815.00	11,019.68	-	-	-	-	-	15,308.68
21	Drayton Valley	-	-	690.71	70,652.95	-	-	-	-	-	71,343.66
22	Edson	-	-	2,547.34	-	-	-	-	-	-	2,547.34
23	Fairview	6,656.18	-	768.35	-	1,330.15	-	-	-	10,281.37	19,036.05
24	Forest Lawn	-	-	2,008.19	68,979.93	-	-	-	-	-	70,988.12
25	Fort MacLeod	2,043.80	-	5,317.86	-	6,411.53	-	-	-	-	13,773.19
26	Fort Saskatchewan	2,329.40	-	1,156.31	13,797.48	-	-	-	-	-	17,283.19
27	Gleichen	-	-	529.65	-	480.59	-	-	-	66.05	1,076.29
28	Grand Centre	6,082.02	-	1,749.63	-	1,651.31	-	-	-	7,263.73	16,746.69
29	Grunum	-	-	682.72	-	-	-	-	-	-	682.72
30	Grimshaw	-	-	348.30	5,138.78	-	-	-	-	-	5,487.08
31	Hanna	2,387.00	-	5,020.88	-	-	-	-	-	6,178.02	13,585.90
32	Hardisty	2,297.81	-	1,360.29	-	-	-	-	-	-	3,658.10
33	High Prairie	-	-	2,435.18	-	-	-	-	-	28,525.42	30,960.60
34	High River	-	-	1,305.10	-	4,998.70	-	-	-	-	6,303.80
35	Hinton	15,437.35	-	7,766.03	-	6,974.44	-	-	-	19,137.11	49,314.93
36	Innisfail	-	-	5,677.68	15,850.03	-	-	-	-	-	21,527.71
37	Jasper Place	-	-	18,839.75	46,164.71	-	-	-	9,534.92	-	74,539.38
38	Lac La Biche	-	-	81.27	-	-	-	-	-	-	81.27
39	Leduc	-	-	2,559.48	1,352.79	1,171.48	-	1,047.48	-	585.42	6,716.65
40	Manning	-	-	664.60	3,157.01	-	-	-	-	19,265.56	23,087.17
41	Mayerthorpe	-	-	79.92	-	-	-	-	-	10,016.34	10,096.26
42	McLennan	-	-	1,152.71	-	-	-	-	-	28,110.87	29,263.58
43	Milk River	-	-	912.15	-	1,302.84	-	-	-	3,593.17	5,808.16
44	Montgomery	5,829.94	-	4,297.90	29,110.61	-	-	-	-	-	39,238.45
45	Morinville	-	-	-	4,240.00	-	-	-	-	-	4,240.00
46	Mundare	-	-	703.81	-	132.48	-	-	-	2,562.78	3,399.07
47	Nanton	3,905.40	-	2,717.39	-	-	-	-	-	-	6,622.79
48	Okotoks	-	-	1,947.50	3,653.29	-	-	-	-	-	5,600.79
49	Olds	-	-	1,230.04	65,631.29	-	-	-	-	-	66,861.33
50	Peace River	-	-	1,835.27	-	1,713.90	-	-	-	68,447.70	71,996.87
51	Picture Butte	-	-	1,746.73	-	927.00	-	-	-	12,902.86	15,576.59
52	Pincher Creek	1,828.61	-	1,299.24	11,114.66	4,482.58	-	-	4,922.50	-	23,647.59
53	Ponoka	-	-	3,611.54	-	2,417.27	-	-	-	-	6,028.81
54	Provost	-	-	1,923.75	32,973.39	-	-	-	-	-	34,897.14
55	Raymond	-	-	968.84	-	550.00	-	-	1,733.20	21,106.35	24,358.39
56	Redcliff	2,484.55	-	890.03	70,701.23	523.90	-	-	-	-	74,599.71
57	Redwater	-	-	3,198.85	-	711.62	-	518.05	30.00	-	4,458.52
58	Rimbey	-	-	1,608.73	8,565.88	-	-	-	-	-	10,174.61
59	Rocky Mountain House	11,029.66	-	3,858.19	-	-	-	-	-	-	14,887.85
60	Spirit River	-	-	2,324.34	-	-	-	-	-	66,778.29	69,102.63
61	St. Albert	-	-	-	5,122.00	-	-	-	-	-	5,122.00
62	Stavelly	409.71	-	734.91	-	-	-	-	-	-	1,144.62
63	Stettler	3,293.58	1,928.44	7,769.70	7,934.67	4,620.10	-	-	-	-	25,546.49
64	Stony Plain	-	-	-	17,171.01	-	1,389.50	-	-	-	18,560.51
65	St. Paul	51,129.66	-	6,526.99	35,856.82	-	-	-	-	-	93,513.47
66	Strathmore	2,428.53	-	2,588.42	32,537.22	-	-	-	-	-	37,554.17
67	Sundre	-	-	1,443.42	-	-	-	-	-	-	1,443.42
68	Swan Hills	6,412.65	-	1,356.56	-	-	-	-	-	8,448.23	16,217.44
69	Taber	-	-	16,698.92	-	36,462.26	-	-	-	100,015.86	153,177.04
70	Three Hills	45.00	-	3,520.46	23,092.66	1,090.00	168.75	-	-	-	38,423.51
71	Tofield	133.49	-	1,103.87	-	-	-	-	-	-	1,237.36
72	Two Hills	-	-	987.90	16,023.15	-	-	-	-	-	17,011.05
73	Valleyview	-	-	2,027.05	-	-	-	-	1,000.25	18,088.16	21,115.46
74	Vauxhall	-	-	592.66	16,942.11	-	-	-	-	-	17,534.77
75	Vegreville	-	-	3,462.63	-	24,174.65	-	-	-	-	27,637.28
76	Vermilion	48,561.73	-	3,092.95	-	7,245.19	-	-	-	70,078.35	128,978.22
77	Viking	-	-	3,878.09	-	-	-	-	-	2,449.30	6,327.39
78	Vulcan	-	-	2,542.88	2,794.68	-	-	-	-	-	5,337.56
79	Westlock	384.64	-	-	1,383.36	4,150.00	-	-	-	-	5,918.00
80	Whitecourt	-	-	4,666.75	-	3,415.85	-	532.44	-	15,869.63	24,484.67
81	Whitecourt	-	-	2.18	-	-	-	-	-	2,871.39	2,873.57
		222,030.37	2,898.44	225,782.65	726,107.69	170,722.71	1,558.25	2,097.97	18,656.85	597,222.96	1,967,077.89

\*Includes Natural Gas



## SUPPLY SYSTEM

## BALANCE SHEET

LIABILITIES										No.
Bank Overdraft	Temporary Loans	Accounts Payable	Debentures and Coupons Due	Due to Other Funds	Accrued Items	Customers Deposits	Other	Surplus	Grand Total	
-	-	-	-	3,706.89	-	126.00	-	-	3,832.89	1
-	-	-	-	19,034.02	-	1,395.00	-	-	20,429.02	2
-	-	-	-	-	-	794.00	-	-	14,621.80	3
-	-	79.92	-	-	-	-	-	13,827.80	634.43	4
-	-	3,103.39	-	22,509.16	-	12,560.95	-	-	38,173.50	5
-	-	6.45	-	-	-	2,290.00	-	10,211.87	12,508.32	6
-	-	199.88	-	2,713.37	-	-	-	-	2,913.25	7
-	-	353.88	-	1,499.57	-	690.00	1,715.74	-	4,259.19	8
-	-	-	1,832.00	-	-	4,413.80	711.02	11,276.38	18,233.20	9
-	-	2,619.82	-	61,257.79	-	14,040.00	-	-	77,917.61	10
-	-	3,524.00	-	16,375.58	-	1,410.00	-	-	21,309.58	11
-	-	-	-	5,169.40	-	59.00	-	-	5,228.40	12
-	-	-	-	5,690.45	-	-	-	1,304.49	6,994.94	13
-	-	121.48	-	-	-	934.50	1,731.71	19,032.64	21,820.33	14
-	-	-	-	-	-	-	-	34,248.80	34,248.80	15
-	-	47.80	-	781.08	-	495.00	-	15,607.59	16,931.47	16
-	-	-	-	4,981.86	-	1,622.93	-	-	6,604.79	17
-	-	273.56	30.13	1,602.94	-	-	-	-	1,906.63	18
-	-	-	-	-	-	-	-	24,444.08	24,444.08	19
-	-	124.25	-	14,614.43	-	570.00	-	-	15,308.68	20
-	-	463.32	-	-	-	-	-	70,880.34	71,343.66	21
-	-	-	-	2,310.40	-	236.94	-	-	2,547.34	22
-	-	-	-	15,436.05	-	3,600.00	-	-	19,036.05	23
-	-	-	-	-	-	-	-	70,988.12	70,988.12	24
-	-	1,170.23	-	12,602.96	-	-	-	-	13,773.19	25
-	-	-	-	-	-	3,380.00	-	13,903.19	17,283.19	26
-	-	230.34	-	71.95	-	774.00	-	-	1,076.29	27
-	-	125.43	-	12,703.26	-	3,918.00	-	-	16,746.69	28
-	-	-	-	682.72	-	-	-	-	682.72	29
-	-	263.66	-	-	-	770.00	-	4,453.42	5,487.08	30
-	-	330.00	-	9,443.90	-	3,812.00	-	-	13,585.90	31
-	-	-	-	3,658.10	-	-	-	-	3,658.10	32
-	-	225.05	-	28,531.55	-	2,204.00	-	-	30,960.60	33
-	-	79.88	-	6,223.92	-	-	-	-	6,303.80	34
-	-	-	-	48,134.93	-	1,180.00	-	-	49,314.93	35
-	-	224.56	-	-	-	2,969.00	-	18,334.15	21,527.71	36
-	-	26,962.24	-	14,736.40	-	32,840.74	-	-	74,539.38	37
-	-	-	-	81.27	-	-	-	-	81.27	38
-	-	2,377.10	-	640.65	-	3,698.90	-	-	6,716.65	39
-	-	607.50	-	22,479.67	-	-	-	-	23,087.17	40
-	-	-	-	9,141.26	-	955.00	-	-	10,096.26	41
-	-	235.64	-	29,027.94	-	-	-	-	29,263.58	42
-	-	605.20	-	2,715.96	-	2,412.00	75.00	-	5,808.16	43
-	-	779.43	-	-	-	8,229.15	-	30,229.87	39,238.45	44
-	-	-	-	-	-	4,240.00	-	-	4,240.00	45
-	-	451.78	-	1,807.29	-	1,140.00	-	-	3,399.07	46
-	-	5.37	-	3,180.42	-	3,437.00	-	-	6,622.79	47
-	-	24.47	-	271.00	-	271.00	-	5,305.32	5,600.79	48
-	-	-	173.49	33,042.55	-	1,968.00	6,094.89	25,582.40	66,861.33	49
-	-	977.11	-	69,014.76	-	2,005.00	-	-	71,996.87	50
-	-	34.65	-	15,541.94	-	-	-	-	15,576.59	51
-	12,000.00	400.00	585.42	-	-	1,431.45	-	9,230.72	23,647.59	52
-	-	478.62	-	90.19	-	5,460.00	-	-	6,028.81	53
-	-	478.80	-	-	-	1,715.00	68.82	32,634.52	34,897.14	54
-	-	-	-	22,343.34	-	1,380.50	634.55	-	24,358.39	55
-	-	231.07	-	71,869.09	-	2,499.55	-	-	74,599.71	56
-	-	1,521.46	-	1,187.10	-	126.00	-	1,623.96	4,458.52	57
-	-	186.08	-	9,988.53	-	-	-	-	10,174.61	58
-	-	-	-	-	-	-	-	14,887.85	14,887.85	59
-	6,910.10	854.86	-	59,607.67	-	1,730.00	-	-	69,102.63	60
-	-	-	-	-	-	5,122.00	-	-	5,122.00	61
-	-	155.60	-	624.02	-	365.00	-	-	1,144.62	62
-	-	-	-	-	-	4,985.00	-	20,561.49	25,546.49	63
-	-	-	-	-	7,395.75	-	-	11,164.76	18,560.51	64
-	-	233.05	-	89,485.42	-	3,795.00	-	-	93,513.47	65
-	-	90.00	-	18,337.45	-	956.00	-	18,170.72	37,554.17	66
-	-	-	-	1,443.42	-	-	-	-	1,443.42	67
-	-	-	-	15,454.51	-	762.93	-	-	16,217.44	68
-	-	780.22	-	151,747.02	-	649.80	-	-	153,177.04	69
-	-	111.84	45.00	36,531.67	-	1,735.00	-	-	38,423.51	70
-	-	670.92	-	566.44	-	-	-	-	1,237.36	71
-	-	-	-	-	-	3,930.00	-	13,081.05	17,011.05	72
-	-	2,174.51	-	18,279.45	-	661.50	-	-	21,115.46	73
-	-	536.41	-	-	-	1,035.00	-	15,963.36	17,534.77	74
-	-	-	-	17,290.55	-	745.05	-	9,601.68	27,637.28	75
-	-	231.85	-	125,151.37	-	3,595.00	-	-	128,978.22	76
-	-	33.66	-	5,273.73	-	1,020.00	-	-	6,327.39	77
-	-	1,501.73	-	-	-	2,043.10	-	1,792.73	5,337.56	78
-	-	-	-	-	-	5,918.00	-	-	5,918.00	79
-	-	568.37	-	22,209.80	-	1,706.50	-	-	24,484.67	80
-	-	-	-	1,473.57	-	1,400.00	-	-	2,873.57	81
-	18,910.10	57,866.44	2,666.04	1,170,100.73	7,395.75	180,209.29	11,031.73	518,897.81	1,967,077.89	

No.	Name	Source of Funds (Funds Provided)						Total
		Unexpended Funds (From Previous Year)	Debentures	Provided by Waterworks Revenue Fund	Premium on Debentures	Other	Overexpendi- ture (To be Provided)	
1	Athabasca	-	-	3,661.62	-	-	-	3,661.62
2	Barrhead	-	6,210.00	-	-	4,808.67	-	11,018.67
3	Beaverlodge	-	-	973.35	-	-	-	973.35
4	Beverly	-	-	-	-	45,289.33	111,893.65	157,182.98
5	Black Diamond	-	-	4,972.25	-	-	-	4,972.25
6	Bonnyville	-	-	5,903.27	-	-	-	5,903.27
7	Bowness	-	192,518.00	6,572.47	-	124,833.56	-	323,924.03
8	Brooks	-	-	-	-	-	3,906.56	3,906.56
9	Calmar	-	4,600.00	5,246.68	-	-	5,200.00	15,046.68
10	Cardston	6,693.05	-	-	-	-	-	6,693.05
11	Castor	-	-	490.45	-	-	-	490.45
12	Claresholm	-	-	8,495.70	-	-	-	8,495.70
13	Coaldale	-	67,200.00	-	-	13,435.40	-	80,635.40
14	Cold Lake	5,395.27	11,200.00	-	-	13,722.30	-	30,315.57
15	Didsbury	-	-	16,668.61	-	-	-	16,668.61
15	Drayton Valley	58,955.42	88,000.00	50,472.61	-	4,298.55	-	201,726.58
17	Edson	-	18,300.00	-	-	-	-	18,300.00
18	Fairview	-	19,000.00	-	-	12,330.63	-	31,330.63
19	Falher	-	9,962.00	-	-	-	-	9,962.00
20	Forest Lawn	40,496.53	-	1,447.73	-	-	-	41,944.26
21	Fort Macleod	-	-	747.00	-	-	-	747.00
22	Fort Saskatchewan	-	-	-	-	-	9,668.53	9,668.53
23	Gleichen	-	30,000.00	-	-	63,618.50	1,118.83	94,737.33
24	Grand Centre	-	29,280.00	-	-	5,214.97	-	34,494.97
25	Grunum	-	-	853.19	-	990.00	-	1,843.19
26	Grimshaw	-	11,304.87	-	-	-	-	11,304.87
27	Hanna	15,342.61	29,000.00	7,595.50	-	-	-	51,938.11
28	High Prairie	2,059.12	-	1,012.57	-	-	-	3,071.69
29	High River	-	-	5,347.85	-	-	-	5,347.85
30	Hinton	-	-	-	-	-	27,524.64	27,524.64
31	Innifail	-	-	6,431.20	-	-	-	6,431.20
32	Jasper Place	-	-	2,857.82	-	3,664.18	30,956.19	37,478.19
33	Leduc	3,895.29	-	-	-	9,674.83	-	13,570.12
34	Manning	-	-	252.90	-	-	-	252.90
35	Mayerthorpe	-	28,140.00	341.66	-	-	-	28,481.66
36	Milk River	-	-	650.29	-	-	-	650.29
37	Montgomery	64,162.40	-	-	-	-	-	64,162.40
38	Morinville	-	277,573.00	-	-	-	-	277,573.00
39	Mundare	-	-	933.93	-	-	-	933.93
40	Nanton	-	-	10,173.14	-	-	-	10,173.14
41	Okotoks	-	-	300.00	-	-	-	300.00
42	Olds	-	-	-	-	-	18,225.54	18,225.54
43	Peace River	17,109.69	40,500.00	-	-	8,130.43	-	65,740.12
44	Picture Butte	-	-	5,505.29	-	-	-	5,505.29
45	Pincher Creek	-	22,000.00	12,775.97	-	2,372.62	-	37,148.59
46	Ponoka	-	-	-	-	191.04	20,809.60	21,000.64
47	Provost	-	13,680.00	-	-	-	8,683.99	22,363.99
48	Raymond	-	-	106.35	-	-	-	106.35
49	Redwater	-	-	3,592.13	-	-	-	3,592.13
50	Rimby	-	-	5,539.89	-	-	-	5,539.89
51	Rocky Mountain House	-	32,000.00	-	-	-	-	32,000.00
52	Spirit River	-	11,000.00	15.37	-	-	-	11,015.37
53	St. Albert	-	-	-	-	67,718.42	-	67,718.42
54	Stettler	-	79,000.00	1,291.19	-	-	-	80,291.19
55	St. Paul	-	-	4,769.95	-	-	-	4,769.95
56	Strathmore	-	13,800.00	4,081.63	-	-	-	17,881.63
57	Sundre	-	-	5,236.24	-	-	-	5,236.24
58	Swan Hills	-	-	-	-	2,529.27	209,572.78	212,102.05
59	Taber	-	-	670.15	-	37,703.85	-	38,374.00
60	Three Hills	-	-	4,777.70	-	-	-	4,777.70
61	Tofield	8,351.22	8,067.00	-	-	684.74	-	17,102.96
62	Two Hills	-	71,500.00	13,941.66	-	20.00	-	85,461.66
63	Valleyview	-	-	933.30	-	-	-	933.30
64	Vegreville	-	19,810.00	-	-	6,625.90	-	26,435.90
65	Vermilion	-	-	-	-	7,772.19	-	7,772.19
66	Viking	-	-	1,661.88	-	622.40	-	2,284.28
67	Vulcan	-	-	9,098.69	-	-	-	9,098.69
68	Wainwright	-	-	1,911.79	-	150.00	-	2,061.79
69	Westlock	7,071.68	-	1,450.00	-	68,249.98	-	76,771.66
70	Whitecourt	119,458.00	26,441.00	-	-	101,345.68	-	247,244.68
		348,992.28	1,160,085.87	219,782.97	-	605,997.64	447,560.31	2,782,419.07

## CAPITAL AND LOAN FUND

## APPLICATION OF FUNDS - 1961

Application of Funds (Expenditure)							No.
Overexpendi- ture of Previous Year Provided	Acquisition of Utility Plant	Interest and Other Bank Charges	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
-	3,661.62	-	-	-	-	3,661.62	1
-	11,018.67	-	-	-	-	11,018.67	2
-	973.35	-	-	-	-	973.35	3
157,182.98	-	-	-	-	-	157,182.98	4
-	4,972.25	-	-	-	-	4,972.25	5
-	5,903.27	-	-	-	-	5,903.27	6
-	227,336.45	-	-	-	96,587.58	323,924.03	7
-	3,906.56	-	-	-	-	3,906.56	8
4,513.99	10,532.69	-	-	-	-	15,046.68	9
-	6,693.05	-	-	-	-	6,693.05	10
-	490.45	-	-	-	-	490.45	11
-	8,495.70	-	-	-	-	8,495.70	12
-	33,108.80	-	-	6,971.60	40,555.00	80,635.40	13
-	26,161.27	-	-	-	4,154.30	30,315.57	14
-	16,688.61	-	-	-	-	16,688.61	15
-	66,783.91	-	-	84,529.25	50,413.42	201,726.58	16
-	18,300.00	-	-	-	-	18,300.00	17
-	31,330.63	-	-	-	-	31,330.63	18
-	9,962.00	-	-	-	-	9,962.00	19
-	32,074.32	-	-	-	9,869.94	41,944.26	20
-	747.00	-	-	-	-	747.00	21
-	9,668.53	-	-	-	-	9,668.53	22
-	94,737.33	-	-	-	-	94,737.33	23
-	27,985.93	-	-	6,509.04	-	34,494.97	24
-	1,843.19	-	-	-	-	1,843.19	25
-	11,304.87	-	-	-	-	11,304.87	26
-	51,938.11	-	-	-	-	51,938.11	27
-	3,071.69	-	-	-	-	3,071.69	28
-	5,347.85	-	-	-	-	5,347.85	29
-	27,524.64	-	-	-	-	27,524.64	30
-	6,431.20	-	-	-	-	6,431.20	31
13,630.03	6,522.00	-	-	-	17,326.16	37,478.19	32
-	13,574.12	-	-	-	-	13,574.12	33
-	252.90	-	-	-	-	252.90	34
-	13,827.37	-	-	-	14,654.29	28,481.66	35
-	650.29	-	-	-	650.29	650.29	36
-	27,827.98	-	-	-	36,334.42	64,162.40	37
-	230,968.08	-	-	-	46,604.92	277,573.00	38
-	933.93	-	-	-	-	933.93	39
-	10,173.14	-	-	-	-	10,173.14	40
-	300.00	-	-	-	-	300.00	41
-	18,225.54	-	-	-	-	18,225.54	42
-	40,328.67	-	-	-	25,411.45	65,740.12	43
-	5,505.29	-	-	-	-	5,505.29	44
-	37,148.79	-	-	-	-	37,148.79	45
21,000.64	-	-	-	-	-	21,000.64	46
-	22,246.36	-	-	-	117.63	22,363.99	47
-	-	-	-	108.35	-	108.35	48
-	3,592.13	-	-	-	-	3,592.13	49
-	5,539.89	-	-	-	-	5,539.89	50
-	28,879.64	-	-	-	3,120.36	32,000.00	51
-	7,808.86	-	-	3,206.51	-	11,015.37	52
-	67,718.42	-	-	-	-	67,718.42	53
-	66,436.17	-	-	-	13,855.02	80,291.19	54
-	4,769.95	-	-	-	-	4,769.95	55
-	17,881.63	-	-	-	-	17,881.63	56
-	5,236.24	-	-	-	-	5,236.24	57
200,388.61	11,713.44	-	-	-	-	212,102.05	58
-	38,374.00	-	-	-	-	38,374.00	59
-	4,777.70	-	-	-	-	4,777.70	60
-	8,751.74	-	-	-	8,351.22	17,102.96	61
-	15,758.40	-	-	463.62	69,239.64	85,461.66	62
-	933.30	-	-	-	-	933.30	63
-	26,435.90	-	-	-	-	26,435.90	64
-	7,772.19	-	-	-	-	7,772.19	65
-	2,284.28	-	-	-	-	2,284.28	66
-	9,098.69	-	-	-	-	9,098.69	67
-	2,061.79	-	-	-	-	2,061.79	68
-	45,044.60	-	-	-	31,727.06	76,771.66	69
-	209,604.23	-	-	-	37,640.45	247,244.68	70
396,716.25	1,777,951.59	-	-	101,788.37	505,962.86	2,782,419.07	

No.	Name	ASSETS							
		Utility Plant	Bank Balance Dec. 31, 1961	Investments	Accounts Receivable	Other Investments	Due from Other Funds	Other Capital Assets	Deficit
1	Athabasca	132,973.41	-	-	-	-	-	-	-
2	Barrhead	140,181.60	-	-	-	-	-	-	-
3	Bassano	135,539.31	-	-	-	-	-	-	-
4	Beaverlodge	159,912.87	-	-	-	-	-	-	-
5	Beverly	550,924.88	-	-	-	-	-	-	-
6	Black Diamond	171,560.43	-	-	-	-	-	-	-
7	Blairmore	9,945.34	-	-	-	-	-	-	-
8	Bonnyville	163,425.63	-	-	-	-	-	-	-
9	Bow Island	159,610.87	-	-	-	-	-	3,145.00	-
10	Bowness	1,175,023.44	-	-	-	-	122,587.40	-	-
11	Brooks	61,215.69	-	-	-	-	10,688.07	3,906.56	-
12	Calmar	84,433.34	-	-	-	-	-	-	-
13	Cardston	269,104.49	-	-	-	-	-	-	-
14	Castor	150,687.63	-	-	-	-	-	-	-
15	Claresholm	440,052.65	-	-	-	-	-	4,200.00	-
16	Coaldale	363,493.49	42,664.53	-	-	-	-	-	-
17	Cold Lake	126,640.97	-	-	-	-	4,154.30	-	-
18	Coronation	11,082.25	-	-	-	-	-	-	-
19	Devon	319,404.03	-	-	-	-	-	-	-
20	Didsbury	117,375.20	-	-	-	-	-	-	-
21	Drayton Valley	711,534.13	-	-	-	-	50,413.42	-	-
22	Edson	78,033.27	-	-	-	-	-	-	-
23	Fairview	238,401.38	-	-	-	-	2,762.68	-	-
24	Falher	119,562.75	-	-	-	-	-	-	7,982.07
25	Forest Lawn	889,664.21	-	-	-	-	9,869.94	-	-
26	Fort MacLeod	119,315.49	-	-	-	-	-	-	-
27	Fort Saskatchewan	397,648.29	-	-	-	-	-	-	-
28	Gleichen	93,830.21	1,998.15	-	17,477.50	-	-	-	-
29	Grand Centre	172,614.41	-	-	-	-	-	-	-
30	Gratum	65,866.91	-	-	-	-	-	-	-
31	Grimshaw	141,503.72	-	-	-	-	2,867.37	-	-
32	Hanna	318,839.86	10,516.66	-	-	-	9,443.90	-	-
33	Hardisty	47,165.51	-	-	-	-	-	-	-
34	High Prairie	203,968.11	-	-	-	-	-	-	-
35	High River	173,375.93	-	-	-	-	1,243.63	400.00	-
36	Hinton	452,484.76	-	-	-	-	-	-	-
37	Innisfail	456,976.65	-	-	-	-	-	-	-
38	Jasper Place	1,070,584.03	-	-	-	-	17,326.16	-	-
39	Lac La Biche	66,263.18	-	-	2,000.00	-	470.50	-	-
40	Leduc	333,524.64	-	-	-	-	-	-	-
41	Manning	109,803.61	-	-	325.60	-	-	-	-
42	Mayerthorpe	94,120.81	-	-	-	-	14,654.29	-	-
43	McLennan	105,827.44	-	-	-	-	-	-	-
44	Milk River	85,127.87	-	-	-	-	-	-	-
45	Montgomery	580,175.58	-	-	25,000.00	-	16,384.42	-	-
46	Morinville	230,968.08	62,025.06	-	-	-	-	-	-
47	Mundare	94,738.32	-	-	-	-	158.00	-	-
48	Nanton	306,782.22	-	-	-	-	-	1,960.00	-
49	Okotoks	128,143.02	-	-	-	-	-	-	-
50	Olds	290,483.94	-	-	-	-	-	-	-
51	Peace River	482,471.47	-	-	488.83	-	24,922.62	-	-
52	Picture Butte	107,945.61	-	-	-	-	-	-	-
53	Pincher Creek	365,063.00	-	-	-	-	-	-	-
54	Ponoka	413,973.14	-	-	-	-	-	-	-
55	Provost	213,743.98	-	-	-	-	117.63	-	-
56	Raymond	153,739.30	-	-	-	-	-	-	-
57	Redcliff	230,815.83	-	-	-	-	71,869.09	-	-
58	Redwater	213,060.46	-	-	-	-	-	-	-
59	Rimbey	94,973.34	-	-	-	-	-	-	-
60	Rocky Mountain House	217,415.74	5,574.40	-	-	-	-	-	-
61	Spirit River	243,974.04	-	-	-	-	-	-	-
62	St. Albert	1,053,102.14	-	-	-	-	-	-	-
63	Stavelly	52,632.66	-	-	-	-	-	-	-
64	Stettler	251,194.88	-	-	-	-	32,671.85	-	-
65	Stony Plain	103,288.40	-	-	-	-	-	-	-
66	St. Paul	186,323.33	-	-	-	-	-	-	-
67	Strathmore	133,581.25	-	-	-	-	-	-	-
68	Sundre	101,997.36	-	-	-	-	-	-	-
69	Swan Hills	212,102.05	-	-	-	-	-	-	-
70	Taber	346,874.22	-	-	-	-	-	1,209.50	-
71	Three Hills	172,291.37	-	4,850.00	-	-	1,163.62	1,495.00	-
72	Tofield	161,419.71	-	5,500.00	-	-	2,851.22	-	-
73	Two Hills	111,286.47	-	-	-	-	72,544.25	-	-
74	Valleyview	216,636.10	-	-	-	-	-	-	-
75	Vauxhall	178,480.05	-	-	-	-	-	-	-
76	Vegreville	534,536.07	-	-	-	-	-	-	-
77	Vermilion	274,323.75	-	-	-	-	-	-	-
78	Viking	244,525.95	-	-	-	-	-	-	-
79	Vulcan	161,431.72	-	-	-	-	-	2,260.88	-
80	Wainwright	388,041.64	-	-	-	-	-	770.00	-
81	Westlock	522,172.67	-	-	-	-	36,021.91	-	-
82	Wetaskiwin	215,135.63	-	-	79,761.00	-	-	-	-
		21,278,489.18	122,778.80	10,350.00	125,052.93	-	505,186.27	19,346.94	7,982.07



## CAPITAL AND LOAN FUND

1961

## LIABILITIES

Total Assets	Debt	Temporary Loans and Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	No.
132,973.41	118,024.03	-	-	-	-	-	14,949.38	132,973.41	1
140,181.60	115,953.92	-	-	-	-	-	24,227.68	140,181.60	2
135,539.31	109,142.19	-	-	15,058.93	-	-	11,338.19	135,539.31	3
159,912.87	102,864.76	-	-	-	-	-	57,048.11	159,912.87	4
550,924.88	423,475.28	-	-	127,449.60	-	-	-	550,924.88	5
171,560.43	169,082.64	-	-	-	-	-	2,477.79	171,560.43	6
9,945.34	-	-	-	9,945.34	-	-	-	9,945.34	7
163,425.63	138,572.38	-	-	-	-	-	24,853.25	163,425.63	8
162,755.87	124,172.98	-	-	-	-	-	38,582.89	162,755.87	9
1,297,610.84	1,231,729.53	-	25,999.82	-	-	-	39,881.49	1,297,610.84	10
75,810.32	62,378.88	-	-	-	-	-	13,431.44	75,810.32	11
84,433.34	73,986.66	-	-	5,200.00	-	-	5,246.68	84,433.34	12
269,104.49	136,659.54	-	-	-	-	-	132,444.95	269,104.49	13
150,687.63	115,895.70	-	-	-	-	-	34,791.93	150,687.63	14
444,252.65	201,265.72	-	-	147,887.74	-	-	95,099.19	444,252.65	15
406,158.02	381,248.22	-	2,109.53	13,435.40	-	-	9,364.87	406,158.02	16
130,795.27	129,368.97	-	-	-	-	-	1,426.30	130,795.27	17
11,082.25	-	-	-	11,082.25	-	-	-	11,082.25	18
319,404.03	149,825.71	-	-	-	-	-	169,578.32	319,404.03	19
117,375.20	78,667.82	-	-	22,018.77	-	-	16,688.61	117,375.20	20
761,947.55	369,777.92	-	-	-	50,413.42	-	341,756.21	761,947.55	21
78,033.27	46,033.27	-	-	32,000.00	-	-	-	78,033.27	22
241,164.06	172,343.10	-	2,762.68	53,727.65	-	-	12,330.63	241,164.06	23
127,544.82	120,538.99	-	-	7,005.83	-	-	-	127,544.82	24
899,534.15	871,167.87	-	-	-	-	-	28,366.28	899,534.15	25
119,315.49	75,583.66	-	-	25,824.76	-	-	17,907.07	119,315.49	26
397,648.29	232,848.85	-	-	70,427.26	-	-	94,372.18	397,648.29	27
113,305.86	45,436.78	-	20,594.48	13,436.51	-	-	33,838.09	113,305.86	28
172,614.41	167,399.44	-	-	5,214.97	-	-	-	172,614.41	29
65,866.91	29,589.65	-	-	18,300.97	-	11,190.35	6,785.94	65,866.91	30
144,371.09	117,062.43	-	2,867.37	24,441.29	-	-	-	144,371.09	31
338,800.42	222,647.07	-	-	90,481.05	-	-	25,672.30	338,800.42	32
47,165.51	47,165.51	-	-	-	-	-	-	47,165.51	33
203,968.11	113,598.09	-	-	-	-	-	90,370.02	203,968.11	34
175,019.56	39,478.01	-	-	-	-	-	135,541.55	175,019.56	35
452,484.76	383,162.99	-	-	27,524.64	-	-	41,797.13	452,484.76	36
456,976.65	241,618.84	-	-	60,879.38	-	96,081.16	58,397.27	456,976.65	37
1,087,910.19	966,986.52	-	-	-	-	-	120,923.67	1,087,910.19	38
68,733.68	66,263.18	-	2,470.50	-	-	-	-	68,733.68	39
333,524.64	323,849.81	-	-	9,674.83	-	-	-	333,524.64	40
110,129.21	106,719.30	-	-	3,157.01	-	-	252.90	110,129.21	41
108,775.10	99,904.39	-	-	-	-	-	8,870.71	108,775.10	42
105,827.44	87,860.28	-	-	-	-	-	17,967.16	105,827.44	43
85,127.87	36,369.60	-	-	-	-	-	48,758.27	85,127.87	44
621,560.00	584,299.41	-	-	5,497.28	-	-	31,763.31	621,560.00	45
292,993.14	277,573.00	-	15,274.18	145.96	-	-	-	292,993.14	46
94,896.32	63,510.33	-	158.00	29,144.72	-	-	2,083.27	94,896.32	47
308,742.22	152,885.84	-	-	1,778.72	-	-	154,077.66	308,742.22	48
128,143.02	122,053.18	-	-	-	-	-	6,089.84	128,143.02	49
290,483.94	224,852.65	-	-	65,631.29	-	-	-	290,483.94	50
507,882.92	427,787.11	-	-	-	-	-	80,095.81	507,882.92	51
107,965.61	87,843.89	-	-	-	-	-	20,121.72	107,965.61	52
365,063.00	172,728.18	-	-	-	-	111,112.23	81,222.59	365,063.00	53
413,973.14	370,173.41	-	-	20,809.60	-	-	22,990.13	413,973.14	54
213,861.61	94,921.92	-	-	59,185.75	-	-	59,753.94	213,861.61	55
153,739.30	65,500.00	-	-	-	-	-	88,239.30	153,739.30	56
302,684.92	63,759.48	-	-	-	-	199,799.14	39,126.30	302,684.92	57
213,060.46	151,587.11	-	-	8,139.59	-	-	53,333.76	213,060.46	58
94,973.34	72,393.54	-	-	8,565.88	-	-	14,013.92	94,973.34	59
222,990.14	145,557.61	2,454.04	-	19,171.45	-	-	55,807.04	222,990.14	60
243,974.04	140,822.20	-	-	-	-	-	103,151.84	243,974.04	61
1,053,102.14	775,727.81	-	-	-	-	-	277,374.33	1,053,102.14	62
52,632.66	38,478.03	-	-	-	-	-	14,154.63	52,632.66	63
283,866.73	155,603.32	-	-	-	-	-	128,263.41	283,866.73	64
103,288.40	91,891.38	-	-	-	-	-	11,397.02	103,288.40	65
186,323.33	150,466.51	-	-	35,856.82	-	-	-	186,323.33	66
133,581.25	65,972.09	-	-	32,537.22	-	-	35,071.94	133,581.25	67
101,997.36	81,374.94	-	-	5,973.40	-	14,649.02	-	101,997.36	68
212,102.05	-	-	-	209,572.78	-	-	2,529.27	212,102.05	69
348,083.72	196,261.38	-	-	-	-	-	151,822.34	348,083.72	70
179,799.99	109,480.70	-	-	-	78.71	-	70,240.58	179,799.99	71
169,770.93	159,340.17	-	-	10,430.76	-	-	-	169,770.93	72
183,830.72	152,642.79	-	-	3,304.61	-	-	27,883.32	183,830.72	73
216,636.10	188,609.21	-	-	-	-	-	28,026.89	216,636.10	74
178,480.05	173,910.19	-	-	-	-	-	4,569.86	178,480.05	75
534,536.07	521,256.34	-	-	6,653.83	-	-	6,625.90	534,536.07	76
274,323.75	128,723.34	-	-	8,695.60	-	-	136,904.81	274,323.75	77
244,525.95	222,775.70	-	-	10,303.67	-	-	11,446.58	244,525.95	78
163,692.60	90,927.24	-	-	3,726.89	-	-	69,038.47	163,692.60	79
388,811.64	226,860.08	-	-	161,951.56	-	-	-	388,811.64	80
558,194.58	485,217.82	-	4,294.85	-	-	-	68,681.91	558,194.58	81
294,896.63	143,643.86	78,000.00	-	47,651.95	-	-	25,600.82	294,896.63	82
22,069,186.19	16,223,132.24	80,454.04	76,531.41	1,548,903.51	50,492.13	432,831.90	3,656,840.96	22,069,186.19	

## TOWNS - ELECTRIC LIGHT AND POWER

## STATEMENT OF SOURCE AND

Name	SOURCE OF FUNDS (FUNDS PROVIDED)						
	Unexpended Funds (From Previous Year)	Debentures	Provided by Electric Light Revenue Fund	Premium on Debentures	Other	Overexpendi- ture (To be Provided)	Total
Bow Island	* 27,000.00	-	6,000.00	-	-	-	33,000.00

\* Includes Natural Gas

## TOWNS - ELECTRIC LIGHT AND POWER

## BALANCE

No.	Name	ASSETS								
		Utility Plant	Bank Balance Dec. 31, 1961	Investments	Accounts Receivable	Other Investments	Due from Other Funds	Other Capital Assets	Deficit	Total Assets
1	Bow Island	*56,799.97	13,897.12	-	-	-	-	-	-	70,697.09
2	Cardston	6,145.22	-	-	-	-	-	-	-	6,145.22
3	Fort Macleod	27,666.33	-	-	-	-	-	-	-	27,666.33
4	Ponoka	1.00	-	-	-	-	-	-	-	1.00
5	Spirit River	-	-	-	-	-	44,156.91	-	-	44,156.91
6	Vermilion	** 3,961.00	-	-	-	-	-	-	-	3,961.00
		94,573.52	13,897.12	-	-	-	44,156.91	-	-	152,627.55

\* Includes Natural Gas

\*\* Includes Steam Heat System

## TOWNS - ELECTRIC LIGHT

## STATEMENT OF REVENUE

1961

No.	Name	SALE OF ELECTRICAL ENERGY					
		Residential	Commercial	Industrial	Public Authorities	Own Municipality	Other
1	Blairmore	# 46,517.01	-	-	-	-	-
2	Bow Island	*# 38,328.20	-	-	-	-	-
3	Cardston	# 116,044.00	-	-	-	4,000.00	-
4	Fort Macleod	57,118.80	41,343.96	-	17,231.86	13,126.00	-
5	Ponoka	77,394.74	90,684.38	-	-	24,360.66	-
6	Spirit River	-	-	-	-	-	-
7	Vermilion	** -	-	-	-	-	-
		335,402.75	132,028.34	-	17,231.86	41,486.66	-

\* Includes Natural Gas

\*\* Includes Steam Heat System

# Not Segregated

## SYSTEM CAPITAL AND LOAN FUND

## APPLICATION OF FUNDS - 1961

## APPLICATION OF FUNDS (EXPENDITURE)

Overexpendi- ture of Previous Year Provided	Acquisition of Utility Plant	Interest and Other Bank Charges	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
5,581.07	13,571.81	-	-	-	13,897.12	33,000.00	

## SYSTEM CAPITAL AND LOAN FUND

## SHEET - 1961

## LIABILITIES

Debenture Debt	Temporary Loans and Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	No.
29,196.09	-	-	-	-	13,897.12	27,603.88	70,697.09	1
-	-	-	-	-	-	6,145.22	6,145.22	2
23,385.30	-	-	4,005.78	-	-	275.25	27,666.33	3
-	-	-	-	-	-	1.00	1.00	4
3,250.00	-	-	-	-	-	40,906.91	44,156.91	5
-	-	-	-	-	-	3,961.00	3,961.00	6
55,831.39	-	-	4,005.78	-	13,897.12	78,893.26	152,627.55	

## AND POWER SYSTEM

## AND EXPENDITURE

## REVENUE

Miscellaneous Revenue	Provided by General Revenue (Taxes)	Total Revenue	Deficit	Grand Total	No.
395.07	-	46,912.08	-	46,912.08	1
1,669.84	-	39,998.04	-	39,998.04	2
3,099.14	-	123,143.14	-	123,143.14	3
490.65	-	129,311.27	-	129,311.27	4
1,178.94	-	193,618.72	-	193,618.72	5
-	-	-	806.00	806.00	6
615.00	-	615.00	-	615.00	7
7,448.64	-	533,598.25	806.00	534,404.25	

## TOWNS - ELECTRIC LIGHT

## STATEMENT OF REVENUE

1961

No.	Name	Administration and General	Billing and Collecting	Electrical Energy Purchased	Generation of Electrical Energy	Transmission and Trans- formation	Distribution
	Blairmore	-	3,656.62	17,322.40	-	4,348.49	-
2	* Bow Island	1,779.00	904.62	11,927.80	-	29.93	7,692.41
3	Cardston	10,837.31	-	80,676.00	-	-	11,256.34
4	Fort Macleod	5,107.98	1,356.66	63,804.20	-	7,364.13	9,869.29
5	Ponoka	906.97	5,259.52	96,936.00	-	-	35,578.27
6	Spirit River	-	-	-	-	-	-
7	Vermilion	-	-	-	-	-	-
		18,631.26	11,177.42	270,666.40	-	11,742.55	64,396.31

\* Includes Natural Gas

\*\* Includes Steam Heat System

## TOWNS - ELECTRIC LIGHT

## REVENUE FUND

1961

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds
1	Blairmore	-	-	614.73	258.83
2	* Bow Island	-	-	10,810.35	36,165.53
3	Cardston	-	-	3,511.05	20,941.65
4	Fort Macleod	3,799.58	-	13,979.23	-
5	Ponoka	-	-	18,495.87	-
6	Spirit River	-	-	-	-
7	Vermilion	4,538.29	15,500.00	-	-
		8,337.87	15,500.00	47,411.23	57,366.01

\* Includes Natural Gas

\*\* Includes Steam Heat System

## TOWNS - ELECTRIC LIGHT

## REVENUE FUND

1961

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures and Coupons Due
1	Blairmore	-	-	1,842.80	-
2	* Bow Island	-	-	-	-
3	Cardston	-	-	7,000.80	-
4	Fort Macleod	-	-	6,019.71	-
5	Ponoka	-	-	9,930.76	-
6	Spirit River	-	-	-	-
7	Vermilion	-	-	-	-
		-	-	24,794.07	-

\* Includes Natural Gas

\*\* Includes Steam Heat System



## AND POWER SYSTEM

## AND EXPENDITURE

## EXPENDITURE

Street Lighting	Other	Provision for Reserves		Debt Charges	Total Expenditure	Surplus	Grand Total	No.
		Accounts Receivable	Depreciation					
-	138.60	202.31	-	-	25,668.42	21,243.66	46,912.08	1
-	6,150.25	-	-	2,621.03	31,115.04	8,883.00	39,998.04	2
-	-	-	-	-	102,769.65	20,373.49	123,143.14	3
-	1,647.35	-	-	2,341.86	91,491.47	37,819.80	129,311.27	4
7,590.88	-	-	-	-	146,271.64	47,347.08	193,618.72	5
-	-	-	-	806.00	806.00	-	806.00	6
-	-	-	-	-	-	615.00	615.00	7
7,590.88	7,946.20	202.31	-	5,768.89	398,122.22	136,282.03	534,404.25	

## AND POWER SYSTEM

## BALANCE SHEET

## ASSETS

Inventories	Accrued Items	Deferred and Prepaid Charges	Other	Deficit	Grand Total	No.
3,580.00	-	-	-	-	4,453.56	1
2,944.12	-	-	-	-	49,920.00	2
1,592.15	-	-	-	-	26,044.85	3
5,398.53	-	-	-	-	23,177.34	4
10,521.09	-	-	-	-	29,016.96	5
-	-	-	-	7,288.95	7,288.95	6
-	-	-	-	-	20,038.29	7
24,035.89	-	-	-	7,288.95	159,939.95	

## AND POWER SYSTEM

## BALANCE SHEET

## LIABILITIES

Due to Other Funds	Accrued Items	Customers Deposits	Other	Surplus	Grand Total	No.
-	-	2,610.76	-	-	4,453.56	1
-	-	1,988.12	-	47,931.88	49,920.00	2
-	-	-	-	19,044.05	26,044.85	3
11,380.63	-	5,777.00	-	-	23,177.34	4
10,326.20	-	8,760.00	-	-	29,016.96	5
7,288.95	-	-	-	-	7,288.95	6
472.50	-	-	-	19,565.79	20,038.29	7
29,468.28	-	19,135.88	-	86,541.72	159,939.95	

No.	Name	GENERAL DEBT CHARGES					
		Sewers		Sidewalks		Hospitals	
		Interest	Principal	Interest	Principal	Interest	Principal
1	Athabasca	2,161.41	4,300.53	629.61	285.26	-	-
2	Barrhead	2,925.62	3,816.18	1,980.31	3,506.18	-	-
3	Bassano	-	786.26	-	-	-	-
4	Beaverlodge	3,029.51	4,134.48	-	-	-	-
5	Beverly	52,897.84	41,173.97	25,181.12	13,352.80	-	-
6	Black Diamond	3,391.58	2,997.42	-	-	-	-
7	Blairmore	-	-	-	-	-	-
8	Bonnyville	1,721.41	4,477.52	966.69	1,146.22	-	-
9	Bow Island	-	-	655.22	1,064.25	891.53	742.32
10	Bowness	34,531.07	25,810.11	979.69	475.76	-	-
11	Brooks	6,971.29	9,699.39	6,733.86	12,022.70	-	-
12	Calmar	2,401.35	4,306.16	397.75	771.49	-	-
13	Cardston	2,180.16	8,311.17	-	-	3,274.64	2,726.62
14	Castor	2,527.20	4,816.25	-	-	-	-
15	Clareholm	560.07	3,895.96	-	-	-	-
16	Coaldale	5,273.54	10,145.52	-	-	-	-
17	Cold Lake	6,998.65	3,575.04	-	-	-	-
18	Coronation	899.11	3,973.79	-	-	-	-
19	Daysland	1,386.73	3,449.89	-	-	-	-
20	Devon	-	-	-	-	-	-
21	Didsbury	3,444.21	4,620.47	1,584.61	3,510.76	591.59	453.13
22	Drayton Valley	-	-	-	-	4,714.80	3,925.75
23	Edson	342.90	285.51	1,489.52	2,637.21	-	-
24	Fairview	3,432.94	5,119.11	-	-	-	-
25	Falher	2,762.05	3,533.11	-	-	-	-
26	Forest Lawn	35,223.47	21,945.02	25,962.63	14,198.28	-	-
27	Fort Macleod	1,064.54	2,773.57	-	-	2,978.90	2,480.36
28	Fort Saskatchewan	2,917.05	6,742.54	-	-	-	-
29	Gleichen	63.32	746.86	-	-	-	-
30	Grand Centre	6,598.25	2,426.91	-	-	-	-
31	Granum	764.39	2,646.63	117.45	808.47	-	-
32	Grimshaw	2,259.20	5,113.64	-	-	-	-
33	Hanna	5,963.46	5,883.14	3,956.33	4,152.10	-	-
34	Hardisty	385.04	1,752.87	-	-	-	-
35	High Prairie	1,545.10	4,163.95	-	-	-	-
36	High River	3,145.06	5,108.41	-	-	-	-
37	Hinton	23,387.47	10,414.81	-	-	-	-
38	Innisfail	10,519.44	7,485.38	618.00	280.00	-	-
39	Jasper Place	117,859.56	120,006.10	65,751.75	103,633.26	-	-
40	Lac La Biche	3,545.10	7,258.29	-	-	-	-
41	Lacombe	1,201.54	2,127.36	318.54	2,459.21	-	-
42	Leduc	11,771.26	9,426.98	3,333.09	5,014.56	-	-
43	Magrath	904.46	2,221.70	-	-	-	-
44	Manning	1,420.69	3,085.95	-	-	595.78	496.07
45	Mayerthorpe	1,482.86	2,967.48	100.00	1,000.00	-	-
46	McLennan	1,143.31	3,789.53	-	-	-	-
47	Milk River	745.37	2,912.40	3,636.44	5,442.37	-	-
48	Montgomery	16,245.91	12,659.20	-	-	-	-
49	Morinville	2,579.89	5,307.19	-	-	-	-
50	Mundare	1,038.74	3,596.62	-	-	-	-
51	Nanton	2,123.71	4,373.15	-	-	-	-
52	Okotoks	2,158.43	5,066.55	517.50	394.09	-	-
53	Olds	5,918.54	7,532.34	2,534.58	6,684.46	991.91	759.77
54	Peace River	7,640.52	8,382.52	1,476.15	1,606.71	-	-
55	Picture Butte	1,324.46	4,797.87	-	-	-	-
56	Pincher Creek	2,767.19	10,024.17	-	-	-	-
57	Ponoka	18,168.49	11,461.45	1,690.59	3,475.91	-	-
58	Provost	2,113.70	4,252.31	-	-	-	-
59	Raymond	2,456.25	3,000.00	-	-	-	-
60	Redcliff	2,206.89	8,478.00	-	-	-	-
61	Redwater	2,508.71	4,316.00	-	-	-	-
62	Rimbey	1,190.67	3,646.59	176.40	661.27	-	-
63	Rocky Mountain House	1,413.60	4,343.08	-	-	-	-
64	Spirit River	1,078.39	2,249.55	891.51	1,143.68	-	-
65	St. Albert	62,608.31	27,230.09	-	-	-	-
66	Stavelly	2,037.99	2,209.19	-	-	-	-
67	Stettler	7,672.25	6,279.04	920.62	844.76	-	-
68	Stony Plain	1,396.24	4,126.03	-	-	-	-
69	St. Paul	2,486.91	5,587.90	2,767.72	7,354.47	-	-
70	Strathmore	1,775.92	1,972.53	-	-	-	-
71	Sundre	-	-	-	-	213.50	163.54
72	Sylvan Lake	6,062.01	5,860.28	-	-	-	-
73	Taber	4,991.06	21,630.20	3,490.21	6,551.50	-	-
74	Three Hills	1,564.24	1,349.50	517.50	251.31	-	-
75	Tofield	1,231.47	3,241.83	-	-	-	-
76	Two Hills	1,088.95	2,931.44	-	-	-	-
77	Valleyview	3,180.01	3,571.15	-	-	-	-
78	Vauxhall	856.34	3,590.17	280.76	544.59	-	-
79	Vegreville	472.50	1,000.00	1,933.00	11,328.96	-	-
80	Vermilion	5,351.82	4,933.37	-	-	-	-
81	Viking	1,940.46	5,851.60	-	-	-	-
82	Vulcan	2,613.35	6,936.95	-	-	-	-
83	Wainwright	-	-	-	-	-	-
84	Westlock	8,258.63	6,428.53	-	-	-	-
85	Whitecourt	6,334.20	2,079.62	-	-	-	-
		568,605.43	604,523.37	161,589.15	216,602.59	14,252.65	11,747.56

\* Natural Gas.

\*\* Includes Natural Gas.

## DEBT CHARGES FOR 1961

UTILITY DEBT CHARGES								
Other		Water Supply System		Electric Light & Power System		Total		No.
Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	
260.70	1,475.30	5,383.46	9,615.10	-	-	8,435.18	15,676.19	1
-	-	4,244.06	7,653.32	-	-	9,149.99	14,975.68	2
-	-	553.44	5,776.50	-	-	553.44	6,562.76	3
895.19	1,030.61	3,834.00	6,780.13	-	-	7,758.70	11,945.22	4
27,466.78	19,340.65	13,979.08	26,309.58	-	-	119,524.82	100,177.00	5
-	-	6,106.79	5,396.98	-	-	9,498.37	8,394.40	6
2,620.88	4,257.01	-	-	-	-	2,620.88	4,257.01	7
1,363.56	747.28	3,837.27	11,269.13	-	-	7,888.93	17,640.15	8
4,166.68	7,506.39	5,014.26	8,612.44	*1,694.40	926.63	12,422.09	18,852.03	9
7,762.50	3,769.67	37,392.20	29,136.89	-	-	80,665.46	59,192.43	10
2,912.32	8,408.46	2,889.99	4,471.73	-	-	19,507.46	34,602.28	11
234.71	1,327.78	2,343.00	4,649.85	-	-	5,376.81	11,055.28	12
-	-	5,422.65	7,883.78	-	-	10,877.45	18,921.57	13
1,092.72	597.58	3,619.85	7,759.26	-	-	7,239.77	13,173.09	14
964.21	1,443.05	6,004.66	18,711.95	-	-	7,528.94	24,050.96	15
130.92	1,142.21	13,041.94	16,872.40	-	-	18,446.40	28,160.13	16
166.63	1,453.73	5,885.53	3,148.28	-	-	13,050.81	8,177.05	17
2,012.50	977.32	-	-	-	-	2,911.61	4,951.11	18
-	-	-	-	-	-	1,386.73	3,449.89	19
-	-	** 3,222.65	15,050.71	-	-	3,222.65	15,050.71	20
-	-	3,545.62	3,994.35	-	-	9,166.03	12,578.71	21
8,855.83	11,739.09	12,543.94	17,729.07	-	-	26,114.57	33,393.91	22
631.29	4,345.52	1,371.57	1,142.04	-	-	3,835.28	8,410.28	23
2,851.93	2,532.92	6,103.36	11,193.02	-	-	12,388.23	18,845.05	24
421.14	1,505.49	3,899.03	5,511.97	-	-	7,082.22	10,550.57	25
32,584.72	11,144.76	42,030.04	25,121.70	-	-	135,800.86	72,409.76	26
4,664.95	6,375.74	3,198.19	4,371.05	989.51	1,352.35	12,896.09	17,353.07	27
1,663.48	8,639.91	7,237.83	15,839.95	-	-	11,818.36	31,222.40	28
-	-	780.17	2,428.15	-	-	843.49	3,175.01	29
-	-	7,933.36	2,917.98	-	-	14,531.61	5,344.89	30
988.99	2,466.58	1,504.35	1,290.35	-	-	2,386.19	4,745.45	31
1,457.67	4,238.46	3,355.90	6,998.99	-	-	6,604.09	14,579.21	32
-	-	7,918.68	13,307.50	-	-	19,296.14	27,581.20	33
3,489.75	4,369.07	1,012.58	4,609.61	-	-	1,397.62	6,362.48	34
3,173.14	4,196.19	2,779.82	8,176.78	-	-	7,814.67	16,709.80	35
-	-	1,965.32	2,727.71	-	-	8,283.52	12,032.31	36
3,221.78	7,414.36	22,727.12	12,091.19	-	-	46,114.59	22,506.00	37
83,961.90	83,477.87	11,336.54	12,260.19	-	-	25,695.76	27,439.93	38
-	-	34,195.72	56,390.24	-	-	301,769.03	363,507.47	39
9,154.06	19,990.85	1,777.43	5,054.86	-	-	5,322.53	12,313.15	40
5,638.11	10,317.77	-	-	-	-	10,674.14	24,577.42	41
-	-	17,763.53	15,577.50	-	-	38,505.99	40,336.81	42
-	-	-	-	-	-	904.46	2,221.70	43
-	-	3,450.38	5,820.09	-	-	5,466.85	9,402.11	44
406.20	1,750.00	2,143.53	4,403.85	-	-	4,132.59	10,121.33	45
440.00	1,000.00	1,849.63	6,130.69	-	-	3,432.94	10,920.22	46
-	-	932.49	3,275.36	-	-	5,314.30	11,630.13	47
-	-	21,023.86	16,382.29	-	-	37,269.77	29,041.49	48
675.00	3,000.00	-	-	-	-	3,254.89	8,307.19	49
52.50	2,099.97	1,445.27	4,462.62	-	-	2,536.51	10,159.21	50
-	-	6,173.85	9,509.78	-	-	8,297.56	13,882.93	51
182.55	1,032.72	5,082.92	6,160.35	-	-	7,941.40	12,653.71	52
8,049.76	17,445.08	8,947.45	13,301.90	-	-	26,442.24	45,723.55	53
4,665.96	5,802.48	19,045.21	16,106.19	-	-	32,827.84	31,897.90	54
1,437.50	471.95	1,857.81	6,729.92	-	-	4,619.77	11,999.74	55
2,300.00	1,116.94	4,549.76	11,170.40	-	-	9,616.95	22,311.51	56
854.52	6,873.68	17,484.25	16,475.26	-	-	38,197.85	38,286.30	57
2,270.43	14,236.72	2,264.90	6,718.92	-	-	6,649.03	25,207.95	58
2,234.30	3,955.70	2,568.75	3,000.00	-	-	7,259.30	9,955.70	59
-	-	-	4,547.82	-	-	2,206.89	13,025.82	60
-	-	5,201.15	8,448.03	-	-	7,709.86	12,764.03	61
1,778.36	863.64	2,108.01	5,626.24	-	-	5,253.44	10,797.74	62
-	-	2,707.98	7,770.96	-	-	4,121.58	12,114.04	63
970.46	1,836.91	5,323.58	6,270.45	156.00	650.00	8,419.94	12,150.59	64
-	-	42,606.41	21,456.93	-	-	105,214.72	48,687.02	65
776.25	376.97	818.58	3,262.48	-	-	3,632.82	5,848.64	66
17,302.37	28,522.46	3,227.82	9,073.24	-	-	29,123.06	44,719.50	67
6,751.24	6,415.53	8,159.63	1,844.62	-	-	16,307.11	12,386.18	68
264.61	991.90	4,017.64	9,571.16	-	-	9,536.88	23,505.43	69
977.50	1,304.98	1,245.66	3,937.60	-	-	3,999.08	7,215.11	70
1,945.92	2,902.27	2,786.58	3,857.46	-	-	4,946.00	6,923.27	71
-	-	-	-	-	-	6,052.01	5,860.28	72
9,806.60	16,573.41	7,669.63	13,714.99	-	-	25,957.50	58,470.10	73
1,162.59	3,025.74	4,772.51	5,806.21	-	-	8,016.84	10,432.76	74
1,946.98	2,431.22	6,255.87	6,387.23	-	-	9,434.32	12,060.28	75
-	-	3,186.37	4,694.54	-	-	4,275.32	7,625.98	76
-	-	6,953.90	8,352.23	-	-	10,133.91	11,923.38	77
-	-	8,750.03	8,265.63	-	-	9,887.13	12,400.39	78
2,826.51	4,230.20	17,903.24	26,427.78	-	-	23,135.25	42,986.94	79
1,330.52	4,365.61	4,460.92	8,239.43	-	-	11,143.26	17,538.41	80
-	-	12,795.87	4,706.47	-	-	14,736.33	10,558.07	81
-	-	3,918.77	8,251.83	-	-	6,532.12	15,188.78	82
16,641.76	19,111.74	10,591.02	10,411.35	-	-	27,232.78	29,523.09	83
570.97	897.14	26,231.74	14,886.38	-	-	35,061.34	22,212.05	84
-	-	6,868.84	2,255.14	-	-	13,203.04	4,334.76	85
303,430.40	388,866.58	615,156.74	755,546.05	2,839.91	2,928.98	1,665,854.28	1,980,215.13	

No.	Name	DEBENTURE DEBT			
		Sewers		GENERAL DEBT	
		Municipality's Share	Property Owners' Share	Sidewalks	
				Municipality's Share	Property Owners' Share
1	Athabasca	33,880.40	19,253.32	10,208.24	-
2	Barrhead	58,862.19	39,241.46	19,075.72	19,075.71
3	Bassano *	17,297.72	-	-	-
4	Beaverlodge	34,288.13	38,192.54	-	-
5	Beverly	948,283.22	148,523.84	13,800.40	421,064.70
6	Black Diamond	40,195.30	53,709.60	-	-
7	Blainmore	-	-	-	-
8	Bonnyville	28,827.01	29,838.67	3,158.83	18,604.24
9	Bow Island	23,175.73	44,107.56	19,096.40	-
10	Bowness	398,066.57	719,553.66	-	16,562.24
11	Brooks	62,144.32	110,029.63	19,811.40	131,239.21
12	Calmar	52,985.20	22,721.06	7,752.21	14,714.64
13	Cardston	53,765.37	39,164.60	-	-
14	Castor	45,540.22	29,622.61	-	-
15	Claresholm	25,076.53	-	-	-
16	Coaldale	145,430.03	21,559.91	-	-
17	Cold Lake	69,317.11	80,433.47	-	-
18	Coronation	19,315.11	22,655.09	-	-
19	Daysland	32,221.53	20,425.52	-	-
20	Devon	-	-	-	-
21	Didsbury	54,202.94	22,361.71	10,891.44	25,501.09
22	Drayton Valley	97,110.04	-	15,426.94	56,957.25
23	Edson	130,743.33	12,240.00	5,039.32	38,154.82
24	Fairview	49,701.94	53,769.02	-	-
25	Falher	37,529.29	45,968.70	-	-
26	Forest Lawn	† 745,525.60	-	† 725,559.56	-
27	Fort Macleod	19,637.79	-	170,481.19	-
28	Fort Saskatchewan	62,248.70	30,967.14	-	-
29	Gleichen	1,555.86	-	-	-
30	Grand Centre	45,277.42	82,888.00	-	-
31	Granum	36,230.95	-	3,462.39	-
32	Grimshaw	30,462.34	56,492.17	-	-
33	Hanna	72,600.01	48,400.00	36,677.30	55,015.96
34	Hardisty	12,378.78	5,602.29	-	-
35	High Prairie	28,339.80	31,083.71	-	-
36	High River	† 91,662.63	-	-	-
37	Hinton	304,587.60	91,736.04	-	-
38	Innisfail	141,000.40	73,143.33	3,661.80	6,358.20
39	Jasper Place	2,158,557.25	554,519.40	269,793.62	831,512.54
40	Lac La Biche	86,222.81	-	-	-
41	Lacombe	34,843.23	-	2,953.55	6,170.49
42	Leduc	108,090.89	215,296.08	10,600.00	50,374.73
43	Magrath	3,927.63	11,940.00	-	-
44	Manning	25,419.87	25,421.74	-	-
45	Mayerthorpe	24,322.85	32,139.22	1,000.00	-
46	McLennan	27,728.58	26,605.67	-	-
47	Milk River	30,974.86	-	106,448.17	-
48	Montgomery	148,230.63	303,279.06	-	-
49	Morinville	43,261.98	28,675.07	-	-
50	Mundare	34,483.94	14,751.11	-	-
51	Nanton	37,542.19	20,485.40	-	-
52	Okotoks	39,548.91	31,436.10	3,565.91	5,040.00
53	Olds	137,740.89	-	14,538.01	33,922.03
54	Peace River	123,783.15	45,997.30	4,740.99	36,592.31
55	Picture Butte	30,027.35	32,581.81	-	-
56	Pincher Creek	71,666.73	83,162.01	-	-
57	Ponoka	198,932.74	192,514.57	-	44,172.37
58	Provost	59,235.38	23,847.96	-	-
59	Raymond	10,500.00	52,000.00	-	-
60	Redcliff	119,137.61	-	-	-
61	Redwater	16,638.68	33,890.37	-	-
62	Rimbey	28,101.95	16,531.32	5,218.85	-
63	Rocky Mountain House	45,164.68	9,633.24	-	-
64	Spirit River	19,962.31	13,699.39	-	21,671.67
65	St. Albert	-	360,545.52	221,098.97	515,897.62
66	Stavely	11,789.35	44,229.65	-	-
67	Stettler	113,104.71	31,167.99	6,603.88	13,033.33
68	Stony Plain	62,416.18	33,135.35	-	-
69	St. Paul	*** 109,365.71	*** 59,414.00	-	-
70	Strathmore	43,978.82	6,300.00	-	-
71	Sundre	21,191.39	33,906.21	-	-
72	Sylvan Lake	86,724.09	70,097.10	6,664.00	10,706.00
73	Taber	46,965.56	179,138.26	100,839.81	-
74	Three Hills	† 34,082.95	-	† 8,748.69	-
75	Tofield	22,593.79	31,780.02	-	-
76	Two Hills	† 76,341.37	-	-	-
77	Valleyview	† 7,837.19	75,347.44	-	-
78	Vauxhall	† 40,119.97	-	† 8,094.22	-
79	Vegreville	9,500.00	-	16,911.01	28,639.49
80	Vermilion	82,800.24	34,000.00	-	-
81	Viking	52,519.63	30,844.86	-	-
82	Vulcan	20,410.67	26,389.33	-	8,882.00
83	Wainwright	-	-	-	-
84	Westlock	111,435.27	52,300.00	-	-
85	Whitecourt	43,903.40	94,018.98	-	-
		8,710,596.49	4,924,736.18	1,851,922.82	2,409,862.64

\* Gas Supply System.

† Property Owners' share NOT obtainable.

\*\* Includes Gas System.

‡ All Debenture Debt Payable in Canada Only.

\*\*\* Includes Sidewalks and Other.



## DEBENTURE DEBT (EXCLUDING UNSOLD DEBENTURES)

DEBT AS AT DECEMBER 31, 1961

## DEBENTURES

CLASSIFICATION		PUBLIC UTILITIES				Total	No.
Other		Water Supply System		Electric Light & Power			
Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share		
8,007.91	-	105,502.98	12,521.05	-	-	189,373.90	1
-	-	69,572.36	46,381.56	-	-	252,209.00	2
-	-	109,142.19	-	-	-	126,439.91	3
9,919.35	13,072.90	49,284.91	53,579.85	-	-	198,337.68	4
-	689,082.37	242,512.25	180,963.03	-	-	2,644,229.81	5
-	-	65,015.04	104,067.60	-	-	262,987.54	6
76,385.53	-	-	-	-	-	76,385.53	7
23,545.25	-	64,217.18	74,355.20	-	-	242,596.38	8
64,449.64	-	113,372.98	10,800.00	*29,196.09	-	304,198.40	9
131,230.33	-	332,769.69	898,959.84	-	-	2,497,142.33	10
50,119.90	14,936.00	29,429.65	32,949.23	-	-	450,659.34	11
1,209.26	5,997.82	49,558.67	24,427.99	-	-	179,366.85	12
66,213.20	-	98,757.56	37,901.98	-	-	295,802.71	13
18,830.33	-	66,045.70	49,850.00	-	-	209,888.86	14
108,724.89	-	201,265.72	-	-	-	335,067.14	15
3,618.64	-	341,492.29	39,755.93	-	-	551,866.80	16
22,311.73	-	39,011.74	90,357.23	-	-	301,431.28	17
34,022.68	-	-	-	-	-	75,992.88	18
-	-	-	-	-	-	52,647.05	19
-	-	**149,825.71	-	-	-	149,825.71	20
54,901.31	-	46,227.79	32,440.03	-	-	246,526.31	21
95,333.18	-	133,776.45	236,001.47	-	-	634,605.33	22
7,249.40	11,361.00	29,953.27	16,080.00	-	-	250,821.14	23
50,380.16	-	120,077.06	52,266.04	-	-	326,194.22	24
12,532.51	-	76,325.89	44,213.10	-	-	216,569.49	25
† 757,816.93	-	† 871,167.87	-	-	-	3,100,069.96	26
-	-	75,583.66	-	23,385.30	-	289,087.94	27
25,500.00	-	185,611.75	47,237.10	-	-	351,564.69	28
-	-	45,436.78	-	-	-	46,992.64	29
-	-	49,616.44	117,783.00	-	-	295,564.86	30
-	-	22,600.11	6,989.54	-	-	69,282.99	31
29,643.82	-	63,886.08	53,176.35	-	-	233,660.76	32
44,350.65	-	149,173.54	73,473.53	-	-	479,690.99	33
-	-	32,447.96	14,717.55	-	-	65,146.58	34
90,513.99	-	55,368.15	58,229.94	-	-	263,535.59	35
† 58,413.33	-	† 39,478.01	-	-	-	189,553.97	36
-	-	270,124.14	113,038.85	-	-	779,486.63	37
53,882.19	-	187,602.69	54,016.15	-	-	519,664.76	38
1,874,396.06	784,008.90	355,296.29	611,690.23	-	-	7,439,774.29	39
-	-	66,263.18	-	-	-	152,485.99	40
189,591.93	14,690.35	-	-	-	-	248,249.55	41
91,684.13	82,927.41	196,738.00	127,111.81	-	-	882,823.05	42
-	-	-	-	-	-	15,867.63	43
12,046.65	-	72,105.55	34,613.75	-	-	169,607.56	44
7,250.00	-	54,180.08	45,724.31	-	-	164,616.46	45
7,000.00	-	51,962.98	35,897.30	-	-	149,194.53	46
-	-	36,369.60	-	-	-	173,792.63	47
-	-	205,205.95	379,093.46	-	-	1,035,809.10	48
12,000.00	-	157,400.00	120,173.00	-	-	361,510.05	49
-	-	40,747.49	22,762.84	-	-	112,745.38	50
-	-	141,978.02	10,907.82	-	-	210,913.43	51
5,605.50	-	94,331.35	27,721.83	-	-	207,249.60	52
169,417.37	-	224,852.65	-	-	-	580,470.95	53
119,280.15	96,556.33	362,580.56	65,206.55	-	-	854,737.34	54
24,528.05	-	55,262.59	32,581.30	-	-	174,981.10	55
38,883.06	-	53,891.89	118,836.29	-	-	366,439.98	56
13,056.97	3,415.43	186,167.22	184,006.19	-	-	822,265.49	57
38,579.11	22,751.21	56,506.15	38,415.77	-	-	239,335.58	58
24,791.94	40,000.00	35,500.00	30,000.00	-	-	192,791.94	59
-	-	63,759.48	-	-	-	182,897.09	60
14,000.00	-	113,953.98	37,633.13	-	-	216,116.16	61
48,574.83	33,159.53	48,446.79	23,946.75	-	-	203,980.02	62
-	-	101,364.36	44,193.25	-	-	200,355.53	63
51,192.75	38,000.00	111,723.62	29,098.58	3,250.00	-	288,598.32	64
100,000.00	-	-	775,727.81	-	-	1,973,269.92	65
13,123.03	-	27,186.25	11,291.78	-	-	107,620.06	66
265,228.38	182,333.77	111,250.62	44,352.70	-	-	767,075.38	67
60,106.20	15,963.92	57,258.91	34,632.47	-	-	263,485.03	68
-	-	87,326.51	63,140.00	-	-	319,246.22	69
15,695.02	-	36,615.21	29,356.88	-	-	131,945.93	70
6,940.77	-	47,468.74	33,906.20	-	-	143,413.31	71
-	-	-	-	-	-	174,191.19	72
116,291.06	118,363.78	196,261.38	-	-	-	757,859.85	73
† 35,727.29	-	† 109,480.70	-	-	-	188,039.63	74
46,244.84	-	110,889.87	48,450.30	-	-	259,958.82	75
-	-	† 152,642.79	-	-	-	228,984.16	76
-	-	62,232.69	126,376.52	-	-	271,793.84	77
-	-	† 173,910.19	-	-	-	222,124.38	78
33,095.70	49,643.51	441,645.67	79,610.67	-	-	659,046.05	79
66,455.04	23,530.00	68,723.34	60,000.00	-	-	335,508.62	80
-	-	104,704.58	118,071.12	-	-	306,140.19	81
-	-	77,137.24	13,790.00	-	-	146,609.24	82
† 353,498.17	-	† 226,860.08	-	-	-	580,358.25	83
9,253.50	-	436,759.82	48,458.00	-	-	658,206.59	84
-	-	43,782.72	99,861.14	-	-	281,566.24	85
5,762,643.61	2,239,794.23	10,039,959.35	6,183,172.89	55,831.39	-	42,178,519.60	

No.	Name	2%	2 3/4%	3%	3 1/4%	3 1/2%	3 3/4%	4%
1	Athabasca	31,149.71	11,626.47	-	30,554.18	15,781.82	-	-
2	Barrhead	36,524.91	-	-	96,589.25	-	-	58,000.00
3	Bassano	26,165.67	-	-	-	-	-	-
4	Beaverlodge	61,435.45	-	-	52,508.26	-	-	-
5	Beverly	344,969.67	-	-	251,738.78	-	-	-
6	Black Diamond	-	-	-	-	262,987.54	-	-
7	Blainmore	-	-	-	76,385.53	-	-	-
8	Bonnyville	95,898.07	-	-	114,205.87	-	-	-
9	Bow Island	67,283.29	-	-	86,836.12	-	-	26,100.00
10	Bowness	-	-	-	-	1,895,032.79	-	-
11	Brooks	83,002.64	23,752.99	65,579.20	28,788.49	-	-	41,000.00
12	Calmar	56,807.99	7,207.08	-	59,318.58	-	-	-
13	Cardston	78,432.00	-	-	96,657.51	-	-	-
14	Castor	122,668.30	-	-	17,997.56	-	-	-
15	Clareholm	100,306.13	-	-	154,261.01	-	-	-
16	Coaldale	129,580.24	3,618.64	-	178,667.92	-	-	-
17	Cold Lake	-	4,605.44	-	-	-	-	-
18	Coronation	41,970.20	-	-	-	-	-	-
19	Daysland	45,288.64	-	-	-	-	-	-
20	Devon	149,825.71	-	-	-	-	-	-
21	Didsbury	20,720.65	12,992.56	-	-	-	-	-
22	Drayton Valley	-	7,080.80	139,646.00	-	-	-	-
23	Edson	-	18,610.40	-	43,194.14	-	-	-
24	Fairview	24,833.67	3,289.67	-	128,025.61	-	-	18,500.00
25	Falher	-	-	12,532.51	170,720.27	-	-	-
26	Forest Lawn	-	-	-	-	665,613.68	-	-
27	Fort Macleod	-	-	-	-	-	-	209,216.93
28	Fort Saskatchewan	82,711.46	-	-	243,353.23	-	-	-
29	Gleichen	436.78	1,555.86	-	-	-	-	-
30	Grand Centre	-	-	-	-	-	-	-
31	Granum	36,230.95	3,462.39	-	-	-	-	14,500.00
32	Grimshaw	100,582.48	9,483.17	-	81,881.77	-	-	-
33	Hanna	39,457.47	-	44,350.65	122,021.45	-	-	-
34	Hardisty	65,146.58	-	-	-	-	-	-
35	High Prairie	149,892.36	-	-	73,062.12	-	-	-
36	High River	-	-	-	91,662.63	12,250.00	32,900.00	-
37	Hinton	-	-	-	-	-	-	-
38	Innisfail	36,724.04	7,406.13	4,697.00	63,465.73	-	-	116,519.72
39	Jasper Place	355,106.75	13,592.59	-	1,668,098.44	-	-	-
40	Lac La Biche	81,550.58	-	-	25,748.63	-	-	-
41	Lacombe	-	35,092.08	-	89,718.68	-	-	43,121.26
42	Leduc	32,514.68	9,075.58	21,286.52	151,631.99	-	36,000.00	-
43	Magrath	-	-	-	-	-	-	-
44	Manning	83,170.38	-	-	52,901.48	-	-	-
45	Mayerthorpe	75,179.09	-	-	18,353.04	-	-	-
46	McLennan	142,194.53	-	-	-	-	-	-
47	Milk River	49,941.89	-	-	123,850.74	-	-	-
48	Montgomery	-	-	-	-	1,035,809.10	-	-
49	Morinville	-	-	-	64,071.27	-	-	7,865.78
50	Mundare	104,681.12	-	-	8,064.26	-	-	-
51	Nanton	24,527.59	-	-	-	109,385.84	-	-
52	Okotoks	106,756.42	5,605.50	-	-	-	-	-
53	Olds	60,313.37	41,817.26	-	62,144.91	-	-	166,083.56
54	Peace River	50,411.99	-	-	194,758.49	-	-	-
55	Picture Butte	150,453.05	-	-	-	-	-	-
56	Pincher Creek	180,770.63	-	-	100,786.29	-	-	-
57	Panoka	12,214.77	10,780.02	34,298.19	143,833.87	-	104,500.00	39,400.00
58	Provost	93,380.76	20,767.09	-	53,707.96	21,558.10	-	-
59	Raymond	-	-	-	64,791.94	-	128,000.00	-
60	Redcliff	86,048.41	-	-	5,759.22	-	-	-
61	Redwater	-	-	-	202,116.16	-	-	-
62	Rimbey	66,837.72	-	5,218.85	44,745.44	-	-	-
63	Rocky Mtn. House	125,614.97	-	-	42,740.56	-	-	-
64	Spirit River	49,734.52	-	-	73,475.67	-	-	6,250.00
65	St. Albert	103,516.91	-	-	41,477.37	-	-	-
66	Staveland	38,478.03	-	-	-	56,019.00	-	-
67	Stettler	19,454.03	-	-	373,230.38	-	-	-
68	Stony Plain	132,731.88	1,250.07	-	-	-	-	12,000.00
69	St. Paul	148,227.02	-	63,164.88	69,739.95	-	-	-
70	Strathmore	41,554.51	-	-	19,096.40	-	-	-
71	Sundre	-	-	2,609.47	136,472.54	-	-	-
72	Sylvan Lake	-	-	-	-	140,767.73	-	-
73	Taber	215,525.47	1,778.15	90,032.78	291,616.67	-	-	38,701.27
74	Three Hills	-	-	35,727.29	-	-	-	104,514.68
75	Tofield	93,902.05	-	-	26,210.88	-	-	46,244.84
76	Two Hills	40,759.72	-	-	37,714.92	-	-	-
77	Valleyview	-	-	-	236,072.07	-	-	-
78	Vauxhall	81,888.72	-	-	8,094.21	-	-	-
79	Vegreville	124,482.59	32,458.39	-	286,497.40	-	-	60,309.93
80	Vermilion	42,986.72	-	39,985.04	49,669.55	-	94,000.00	-
81	Viking	69,615.09	-	-	13,749.40	-	-	-
82	Vulcan	1,615.93	8,882.00	-	34,411.31	-	-	-
83	Wainwright	32,463.07	-	-	168,584.60	-	-	-
84	Westlock	20,985.01	-	-	30,797.41	-	15,000.00	71,600.00
85	Whitecourt	-	-	-	-	-	-	-
		5,167,635.03	295,790.33	559,128.38	7,276,630.11	4,215,205.60	410,400.00	1,079,927.97

\* Rate of Interest Nil.

4 1/2%	4 3/4%	5%	5 1/2%	5 5/8%	5 3/4%	6%	Other	Total	No.
24,000.00	-	13,569.90	-	12,618.43	34,994.75	15,078.64	-	189,373.90	1
-	37,699.92	-	-	23,394.92	-	-	-	252,209.00	2
-	-	-	-	-	-	-	*100,274.24	126,439.91	3
-	37,266.61	-	-	-	47,127.36	-	-	198,337.68	4
-	96,286.53	117,000.00	-	630,508.93	1,068,725.90	-	135,000.00	2,644,229.81	5
-	-	-	-	-	-	-	-	262,987.54	6
-	-	-	-	-	-	-	-	76,385.53	7
-	48,359.90	-	-	32,492.44	-	-	-	242,596.38	8
-	-	-	-	75,619.09	-	-	-	304,198.40	9
-	-	-	-	-	602,109.54	-	-	2,497,142.33	10
-	41,302.91	-	-	96,224.74	62,153.81	8,854.56	-	450,659.34	11
-	13,603.20	-	-	-	22,500.00	19,930.00	-	179,366.85	12
54,500.00	66,213.20	-	-	-	-	-	-	295,802.71	13
-	-	-	-	69,223.00	-	-	-	209,888.86	14
-	-	-	165,500.00	-	80,500.00	-	-	335,067.14	15
-	-	-	-	-	74,500.00	-	-	551,866.80	16
-	217,560.81	-	-	-	79,265.03	-	-	301,431.28	17
-	-	-	-	-	34,022.68	-	-	75,992.88	18
-	-	-	-	-	7,358.41	-	-	52,647.05	19
-	-	-	-	-	-	-	-	149,825.71	20
108,500.00	49,004.48	-	-	-	55,308.62	-	-	246,526.31	21
-	159,751.69	63,764.26	-	168,362.58	96,000.00	-	-	634,605.33	22
-	34,666.60	-	-	-	154,350.00	-	-	250,821.14	23
10,000.00	27,733.26	-	-	79,112.01	34,700.00	-	-	326,194.22	24
-	-	-	-	-	33,316.71	-	-	216,569.49	25
-	307,432.77	-	-	814,269.36	1,113,045.15	199,709.00	-	3,100,069.96	26
-	79,871.01	-	25,500.00	-	-	-	-	289,087.94	27
15,000.00	-	-	-	-	30,000.00	-	-	351,564.69	28
-	-	-	252,994.86	42,570.00	-	-	-	46,992.64	29
-	-	-	-	-	15,089.65	-	-	295,564.86	30
-	-	-	-	-	41,713.34	-	-	69,282.99	31
52,000.00	53,871.90	-	-	59,334.01	108,655.51	-	-	233,660.76	32
-	25,999.96	-	-	-	-	-	-	479,690.99	33
-	-	-	-	-	14,581.15	-	-	65,146.58	34
-	-	-	-	52,741.34	-	-	-	263,535.59	35
-	-	-	-	-	779,486.63	-	-	189,553.97	36
-	-	-	-	48,430.69	194,948.91	47,472.54	-	779,486.63	37
-	585,580.07	-	-	1,048,700.38	3,210,505.71	558,190.35	-	519,664.76	38
-	-	-	-	-	39,186.78	-	-	7,439,774.29	39
-	-	46,138.06	-	34,179.47	-	-	6,000.00	152,485.99	40
35,600.00	108,011.01	-	-	100,712.33	200,198.74	187,792.20	-	248,249.55	41
-	12,046.65	15,867.63	-	-	-	-	-	882,823.05	42
-	-	1,000.00	-	-	64,834.33	21,489.05	-	15,867.63	43
-	-	-	7,000.00	-	-	-	5,250.00	169,607.56	44
-	-	-	-	-	-	-	-	164,616.46	45
-	-	-	-	-	-	-	-	149,194.53	46
-	-	-	-	-	-	-	-	173,792.63	47
12,000.00	-	-	-	-	277,573.00	-	-	1,035,809.10	48
77,000.00	-	-	-	-	-	-	-	361,510.05	49
-	-	-	-	-	-	-	-	112,745.38	50
-	41,069.43	-	-	78,727.13	16,160.55	-	-	210,913.43	51
-	22,705.56	-	-	117,726.20	91,316.22	-	-	207,249.60	52
110,500.00	-	-	-	265,967.93	210,393.37	-	-	580,470.95	53
-	-	-	-	-	24,528.05	-	-	854,737.34	54
-	-	-	-	-	84,883.06	-	-	174,981.10	55
-	7,106.68	-	9,874.18	117,110.01	343,147.77	-	-	366,439.98	56
-	-	-	-	19,921.67	30,000.00	-	-	822,265.49	57
-	-	-	-	-	-	-	-	239,335.58	58
-	3,899.98	-	-	-	-	-	-	192,791.94	59
-	-	14,000.00	-	-	-	-	* 87,189.48	182,897.09	60
-	-	-	-	-	-	-	-	216,116.16	61
-	-	-	-	-	87,178.01	-	-	203,980.02	62
-	-	-	-	-	32,000.00	-	-	200,355.53	63
-	49,878.47	-	-	36,259.66	-	-	73,000.00	288,598.32	64
-	-	-	-	-	1,828,275.64	-	-	1,973,269.92	65
-	-	-	-	-	13,123.03	-	-	107,620.06	66
-	-	-	-	255,658.01	118,732.96	-	-	767,075.38	67
-	40,152.18	6,955.63	-	-	70,395.27	-	-	263,485.03	68
-	38,114.37	-	-	-	-	-	-	319,246.22	69
31,500.00	-	-	-	-	39,795.02	-	-	131,945.93	70
-	4,331.30	-	-	-	-	-	-	143,413.31	71
-	-	-	-	-	33,423.46	-	-	174,191.19	72
53,000.00	-	-	-	40,909.67	26,295.84	-	-	757,859.85	73
31,200.00	-	-	-	-	16,597.66	-	-	188,039.63	74
-	-	-	-	72,037.27	21,563.78	-	-	259,958.82	75
-	-	40,615.52	-	-	109,894.00	-	-	228,984.16	76
-	-	-	-	-	35,721.77	-	-	271,793.84	77
-	-	-	-	-	132,141.45	-	-	222,124.38	78
9,500.00	99,758.35	-	-	26,229.39	19,810.00	-	-	659,046.05	79
-	-	-	-	-	108,867.31	-	-	335,508.62	80
-	-	-	-	222,775.70	-	-	-	306,140.19	81
101,700.00	-	-	-	-	-	-	-	146,609.24	82
125,500.00	3,284.70	-	-	250,525.88	-	-	-	580,358.25	83
-	22,793.33	-	-	366,558.32	130,472.52	-	-	658,206.59	84
-	-	-	-	-	281,566.24	-	-	281,566.24	85
851,500.00	2,335,356.83	318,911.00	460,869.04	5,235,505.64	12,506,429.61	1,058,516.34	406,713.72	42,178,519.60	

No.	Name	1962	1963	1964	1965
1	Athabasca	22,823.07	22,643.07	22,463.07	20,009.93
2	Barrhead	24,851.59	24,681.59	24,511.59	24,341.59
3	Bassano	7,116.20	7,116.20	7,116.20	7,116.20
4	Beaverlodge	19,703.92	19,703.92	19,703.92	19,703.92
5	Beverly	252,937.40	252,149.90	251,362.40	249,574.90
6	Black Diamond	17,892.77	17,892.77	17,892.77	17,892.77
7	Blairstown	6,877.99	6,877.89	6,877.89	6,877.89
8	Bonnyville	25,529.08	25,529.08	25,529.08	25,529.08
9	Bow Island	31,118.12	31,162.12	31,198.12	31,126.12
10	Bowness	169,731.83	169,731.83	169,731.83	169,731.83
11	Brooks	53,955.24	53,897.49	53,930.99	50,612.63
12	Calmar	18,250.10	18,250.10	18,250.10	18,250.10
13	Cardston	29,641.52	29,484.02	29,326.52	29,169.02
14	Castor	20,412.86	20,412.86	20,412.86	20,412.86
15	Claresholm	38,463.79	38,463.85	38,463.79	38,463.79
16	Coaldale	52,640.58	52,810.58	52,953.08	51,294.95
17	Cold Lake	27,389.41	27,389.41	27,389.41	25,769.05
18	Coronation	7,862.72	7,862.72	7,862.72	7,862.72
19	Daysland	4,836.62	4,836.62	4,836.62	4,836.62
20	Devon	18,273.36	18,273.36	18,273.36	18,273.36
21	Didsbury	25,639.41	25,346.91	25,054.41	25,761.91
22	Drayton Valley	69,232.08	69,232.08	69,232.08	69,232.08
23	Edson	24,161.60	24,161.58	24,161.58	24,161.58
24	Fairview	34,010.08	33,822.68	33,635.08	32,290.09
25	Falher	19,274.29	19,274.29	19,274.29	19,274.29
26	Forest Lawn	255,166.02	255,166.02	255,166.02	255,166.02
27	Fort Macleod	30,249.16	30,249.16	30,249.16	30,249.16
28	Fort Saskatchewan	35,639.87	35,557.37	35,474.87	35,392.37
29	Gleichen	6,219.85	5,686.53	4,786.35	4,696.35
30	Grand Centre	23,127.92	23,127.92	23,127.92	23,127.92
31	Gratum	7,091.64	7,051.64	7,011.64	6,971.64
32	Grimshaw	22,596.30	22,596.30	22,596.30	22,596.30
33	Hanna	49,912.89	49,732.89	49,552.89	49,372.89
34	Hardisty	7,760.10	7,760.10	7,760.10	7,760.10
35	High Prairie	24,524.47	24,524.47	24,524.47	24,524.47
36	High River	20,284.58	20,249.58	20,310.83	20,264.58
37	Hinton	63,332.78	63,332.78	63,332.78	63,332.78
38	Innisfail	53,135.69	53,135.69	49,741.62	44,738.54
39	Jasper Place	793,310.71	769,817.05	768,256.45	758,697.05
40	Lac La Biche	17,151.75	17,077.43	16,972.43	14,867.41
41	Lacombe	32,238.10	32,238.10	31,543.66	31,543.66
42	Leduc	87,602.61	87,606.08	87,399.54	87,384.58
43	Magrath	3,126.16	3,126.16	3,126.16	3,126.16
44	Manning	14,868.96	14,868.96	14,868.96	14,868.96
45	Mayerthorpe	18,075.97	16,968.47	15,910.97	15,910.97
46	McLennan	14,298.66	14,243.16	14,188.16	14,133.16
47	Milk River	16,944.43	16,944.43	16,944.43	16,944.43
48	Montgomery	66,311.26	66,311.26	66,311.26	66,311.26
49	Morinville	32,627.60	32,492.60	32,357.60	30,722.60
50	Mundare	10,543.25	10,543.25	10,543.25	10,543.25
51	Nanton	21,842.99	21,505.49	21,667.99	21,807.99
52	Okotoks	20,595.11	20,595.11	20,595.11	20,595.11
53	Olds	67,999.15	67,879.15	67,759.15	56,808.22
54	Peace River	77,214.35	76,758.85	76,803.35	76,826.85
55	Picture Butte	16,619.51	16,619.51	16,619.51	16,619.51
56	Pincher Creek	35,857.94	35,857.94	35,857.94	35,857.94
57	Ponoka	78,979.09	78,584.84	73,177.21	71,144.14
58	Provost	25,603.03	25,603.03	25,603.03	25,603.03
59	Raymond	16,990.00	17,265.00	17,521.25	17,258.75
60	Redcliff	15,232.71	15,232.71	15,232.71	15,232.71
61	Redwater	20,398.89	20,323.89	20,248.89	20,173.89
62	Rimbey	20,465.02	20,465.02	20,465.02	20,465.02
63	Rocky Mountain House	18,969.17	18,969.17	18,969.17	18,969.17
64	Spirit River	27,740.02	27,690.02	27,640.02	27,590.02
65	St. Albert	161,539.56	161,539.56	161,539.56	161,539.56
66	Stavely	9,481.46	9,481.46	9,481.46	9,481.46
67	Stettler	75,535.26	75,535.26	65,563.82	65,563.82
68	Stony Plain	28,633.29	28,573.29	28,513.29	28,013.48
69	St. Paul	33,042.31	33,042.31	33,042.31	33,042.31
70	Strathmore	12,987.40	13,419.90	13,329.90	13,239.90
71	Sundre	11,869.27	11,869.27	11,869.27	11,869.27
72	Sylvan Lake	13,681.65	13,681.65	13,681.65	13,681.65
73	Taber	84,225.10	84,022.60	83,394.18	83,169.18
74	Three Hills	18,341.60	18,233.60	18,125.60	18,017.60
75	Tofield	22,521.50	22,521.50	22,521.50	22,521.50
76	Two Hills	20,294.80	20,294.80	20,294.80	20,294.80
77	Valleyview	22,057.29	22,057.29	22,057.29	22,057.29
78	Vauxhall	22,287.52	22,287.52	22,287.52	22,287.52
79	Vegreville	64,103.18	64,058.18	64,012.78	63,968.18
80	Vermilion	32,727.85	32,502.85	32,277.85	32,052.85
81	Viking	25,294.40	25,294.40	25,294.40	25,294.40
82	Vulcan	21,428.90	19,493.10	19,192.60	13,662.63
83	Wainwright	56,918.38	53,117.65	53,257.65	52,875.15
84	Wetlock	57,017.89	56,762.39	56,506.89	56,231.39
85	Whitecourt	21,836.59	21,836.59	21,836.59	21,836.59
		4,009,098.54	3,974,389.20	3,947,742.84	3,896,468.77



## AND INTEREST COUPONS (COMBINED) AS AT DECEMBER 31, 1961

1966	1967 to Maturity	Total	Payable in Canada Only	Payable in New York Only	Payable in New York and Canada	No.
19,574.93	148,039.63	255,553.70	255,553.70	-	-	1
24,171.59	210,943.93	333,501.88	333,501.88	-	-	2
7,146.20	94,113.46	129,694.46	129,694.46	-	-	3
19,703.92	166,249.53	264,769.23	264,769.23	-	-	4
236,209.37	2,872,949.61	4,115,183.58	4,115,183.58	-	-	5
17,892.77	286,284.32	375,748.17	375,748.17	-	-	6
6,877.89	61,900.91	96,290.46	96,290.46	-	-	7
25,529.08	171,891.80	299,537.20	299,537.20	-	-	8
31,150.12	250,110.44	405,865.04	405,865.04	-	-	9
169,731.83	3,040,760.22	3,889,419.37	3,889,419.37	-	-	10
50,526.13	346,145.07	609,067.55	609,067.55	-	-	11
18,250.10	154,121.19	245,371.69	245,371.69	-	-	12
29,011.52	234,108.73	380,741.33	380,741.33	-	-	13
20,412.86	169,416.69	271,480.99	271,480.99	-	-	14
38,463.79	249,433.34	441,752.35	441,752.35	-	-	15
51,409.95	499,313.74	760,422.88	760,422.88	-	-	16
25,769.02	355,437.11	489,143.41	489,143.41	-	-	17
7,862.72	63,785.53	103,099.13	103,099.13	-	-	18
4,836.62	40,730.42	64,913.52	64,913.52	-	-	19
18,273.36	73,093.44	164,460.24	164,460.24	-	-	20
25,091.08	224,561.77	351,455.49	351,455.49	-	-	21
69,232.08	534,248.65	880,409.05	880,409.05	-	-	22
19,184.77	298,815.56	414,646.65	414,646.65	-	-	23
32,066.46	286,879.37	452,703.76	452,703.76	-	-	24
19,274.29	194,227.18	290,598.63	290,598.63	-	-	25
255,166.32	3,855,344.97	5,131,175.37	5,131,175.37	-	-	26
30,249.16	231,504.29	382,750.09	360,975.48	21,774.61	-	27
35,309.87	255,877.09	433,251.44	433,251.44	-	-	28
4,606.35	51,164.50	77,159.93	77,159.93	-	-	29
23,127.92	422,805.40	538,445.00	538,445.00	-	-	30
6,005.72	57,696.44	91,828.72	91,828.72	-	-	31
22,596.30	192,139.74	305,121.24	305,121.24	-	-	32
44,090.35	432,561.74	675,223.65	675,223.65	-	-	33
7,760.10	32,880.86	71,681.36	71,681.36	-	-	34
24,524.47	201,533.27	324,155.62	324,155.62	-	-	35
20,314.58	155,285.81	256,709.96	256,709.96	-	-	36
63,332.78	1,076,657.26	1,393,321.16	1,393,321.16	-	-	37
44,738.54	557,059.88	802,549.96	802,549.96	-	-	38
757,617.05	6,895,267.42	10,742,965.73	10,742,965.73	-	-	39
14,867.43	110,701.99	191,638.44	191,638.44	-	-	40
22,515.97	170,902.08	320,981.57	320,981.57	-	-	41
86,611.74	892,380.18	1,328,984.73	1,328,984.73	-	-	42
3,126.16	3,126.16	18,756.96	18,756.96	-	-	43
14,868.96	146,309.07	220,653.87	220,653.87	-	-	44
15,910.97	135,481.09	218,258.44	218,258.44	-	-	45
14,078.16	99,013.20	169,954.50	169,954.50	-	-	46
16,944.43	127,574.08	212,296.23	212,296.23	-	-	47
66,311.26	1,193,602.68	1,525,158.98	1,525,158.98	-	-	48
30,655.10	472,980.96	631,836.46	631,836.46	-	-	49
10,543.25	75,866.12	128,582.37	128,582.37	-	-	50
21,925.49	166,394.10	275,144.05	275,144.05	-	-	51
20,595.11	190,709.22	293,684.77	293,684.77	-	-	52
55,769.95	481,516.09	797,731.71	797,731.71	-	-	53
76,325.85	939,942.30	1,323,871.55	1,323,871.55	-	-	54
16,619.51	131,894.94	214,992.49	214,992.49	-	-	55
35,857.94	291,320.00	470,609.70	470,609.70	-	-	56
71,705.89	931,664.94	1,305,256.11	1,305,256.11	-	-	57
25,603.03	189,582.37	317,597.52	317,597.52	-	-	58
16,996.25	165,582.50	251,613.75	251,613.75	-	-	59
15,232.71	121,048.76	197,212.31	197,212.31	-	-	60
20,098.89	171,165.01	272,409.46	272,409.46	-	-	61
20,465.02	180,336.35	282,661.45	282,661.45	-	-	62
18,969.17	155,538.07	250,383.92	250,383.92	-	-	63
27,540.02	268,130.96	406,331.06	406,331.06	-	-	64
161,539.56	2,641,750.66	3,449,448.46	3,449,448.46	-	-	65
9,481.46	93,804.25	141,211.55	141,211.55	-	-	66
62,652.93	798,173.80	1,143,024.89	1,143,024.89	-	-	67
27,953.48	200,297.55	341,984.38	341,984.38	-	-	68
33,042.31	215,153.03	380,364.58	380,364.58	-	-	69
13,149.90	113,417.79	179,544.79	179,544.79	-	-	70
11,838.00	127,200.81	186,515.89	186,515.89	-	-	71
13,681.65	180,081.75	248,490.00	248,490.00	-	-	72
82,944.18	502,078.03	919,833.27	872,988.45	46,844.82	-	73
17,909.60	165,066.29	255,694.29	255,694.29	-	-	74
22,521.50	259,579.20	372,186.70	372,186.70	-	-	75
20,294.80	262,596.04	364,070.04	364,070.04	-	-	76
22,057.29	294,766.14	405,052.59	405,052.59	-	-	77
22,287.52	199,793.17	311,230.77	311,230.77	-	-	78
63,923.18	535,757.58	855,823.08	855,823.08	-	-	79
31,827.85	308,541.84	469,931.09	469,931.09	-	-	80
25,294.40	372,062.58	498,534.58	498,534.58	-	-	81
13,347.63	98,326.04	185,450.90	185,450.90	-	-	82
52,992.65	575,046.55	844,208.03	844,208.03	-	-	83
55,495.89	827,263.97	1,109,278.42	1,109,278.42	-	-	84
21,836.59	419,194.00	528,376.95	528,376.95	-	-	85
3,853,272.59	42,448,054.70	62,129,026.64	62,060,407.21	68,619.43	-	

No.	Name	1962		1963		1964		
		Principal	Interest	Principal	Interest	Principal	Interest	
1	Athabasca	5,124.73	2,879.86	5,286.21	2,718.28	5,453.85	2,550.68	
2	Barrhead	7,634.70	4,974.66	7,856.19	4,713.16	8,085.57	4,443.79	
3	Bassano	786.26	-	786.26	-	786.26	-	
4	Beaverlodge	5,340.01	3,774.16	5,521.85	3,592.34	5,710.89	3,403.29	
5	Beverly	95,365.01	117,496.77	99,627.31	112,660.01	104,118.31	107,594.53	
6	Black Diamond	3,102.33	3,286.67	3,210.91	3,178.09	3,323.29	3,065.71	
7	Blairmore	4,395.46	2,482.53	4,538.21	2,339.68	4,685.70	2,192.19	
8	Bonnyville	6,574.08	3,848.60	6,784.52	3,002.66	7,002.66	3,420.02	
9	Bow Island	9,618.70	5,407.69	9,936.75	5,089.64	10,267.67	4,758.72	
10	Rowness	34,993.32	53,505.26	36,446.67	52,051.92	37,963.98	50,534.59	
11	Brooks	30,995.26	15,592.93	32,063.88	14,530.15	33,061.72	13,427.08	
12	Calmar	7,022.48	3,880.55	7,238.23	3,667.31	7,458.76	3,446.79	
13	Cardston	11,345.34	5,147.26	11,662.98	4,829.63	11,991.08	4,501.52	
14	Castor	5,573.32	3,460.43	5,738.86	3,294.89	5,910.76	3,123.01	
15	Cloresholm	7,719.36	6,027.82	7,977.33	5,769.85	8,245.95	5,501.23	
16	Coaldale	11,753.48	5,607.60	12,123.64	5,177.48	12,487.77	4,826.34	
17	Cold Lake	8,859.30	8,640.87	9,291.83	8,208.34	9,746.59	7,753.58	
18	Coronation	5,087.19	2,775.53	5,228.08	2,634.64	5,374.05	2,488.67	
19	Daysland	3,524.52	1,312.10	3,600.97	1,235.65	3,679.28	1,157.34	
20	Didsbury	9,947.36	7,764.58	10,187.30	7,367.15	10,437.41	6,959.53	
21	Drayton Valley	16,769.46	13,276.31	17,581.56	12,464.22	18,434.34	11,611.43	
22	Edson	10,201.96	10,070.70	10,583.57	9,689.07	10,981.08	9,291.57	
23	Fairview	8,372.64	6,905.42	8,691.82	6,586.24	9,024.79	6,253.24	
24	Falher	5,462.14	3,550.15	5,647.67	3,364.62	5,839.84	3,172.45	
25	Forest Lawn	69,247.30	118,766.97	72,876.78	115,137.32	76,701.92	111,312.18	
26	Fort Macleod	12,134.26	8,203.80	12,660.91	7,677.15	13,210.59	7,127.47	
27	Fort Saskatchewan	8,432.70	4,129.39	8,628.45	3,851.13	8,829.97	3,567.11	
28	Gleichen	767.39	42.79	788.47	21.71	-	-	
29	Grand Centre	2,814.32	7,225.92	2,972.93	7,067.30	3,140.49	6,899.83	
30	Granum	3,530.53	806.41	3,607.65	729.29	3,686.48	650.46	
31	Grimshaw	7,914.65	3,463.31	8,126.69	3,251.27	8,344.86	3,033.10	
32	Hanna	14,857.46	11,351.97	15,286.08	10,743.35	15,732.88	10,116.55	
33	Hardisty	1,788.10	349.81	1,820.73	317.18	1,861.21	276.70	
34	High Prairie	8,783.64	4,784.21	9,042.53	4,525.34	9,309.94	4,257.93	
35	High River	9,529.47	6,040.83	9,863.05	5,754.75	10,205.70	5,455.85	
36	Hinton	9,412.43	22,788.61	9,953.65	22,247.39	10,525.98	21,675.06	
37	Innisfail	15,852.48	13,686.48	16,557.84	12,981.12	14,982.02	12,242.15	
38	Jasper Place	369,204.40	334,801.53	364,396.74	316,115.53	381,364.18	297,587.34	
39	Lac La Biche	7,006.19	3,313.27	7,161.65	3,083.49	7,323.21	2,816.93	
40	Lacombe	22,402.88	9,835.22	23,197.33	9,040.77	23,327.51	8,216.15	
41	Leduc	27,112.12	25,880.59	29,577.52	24,290.62	30,673.56	23,156.20	
42	Magrath	2,332.78	793.38	2,449.42	676.74	2,571.89	554.27	
43	Manning	3,676.82	1,921.67	3,774.59	1,823.90	3,875.45	1,723.04	
44	Mayerthorpe	6,029.88	2,390.56	5,049.59	2,188.53	4,147.75	2,032.87	
45	McLennan	4,866.20	1,452.15	4,943.40	1,319.44	5,022.77	1,185.18	
46	Milk River	8,595.19	4,141.39	8,842.81	3,893.76	9,097.83	3,638.75	
47	Montgomery	13,102.27	15,802.84	13,560.85	15,344.36	14,035.48	14,869.63	
48	Morinville	8,490.13	2,936.95	8,679.44	2,612.64	8,875.34	2,281.74	
49	Mundare	3,668.91	966.45	3,742.65	892.71	3,817.88	817.48	
50	Nanton	4,420.85	1,986.01	4,469.51	1,847.35	4,519.14	1,707.72	
51	Okotoks	6,659.43	2,692.47	6,830.58	2,521.23	7,007.01	2,344.87	
52	Olds	29,497.82	16,311.97	30,564.27	15,185.52	31,676.24	14,013.56	
53	Peace River	19,468.74	19,727.89	20,075.30	18,893.83	20,709.08	18,032.55	
54	Picture Butte	5,393.39	2,638.38	5,520.47	2,511.31	5,651.16	2,380.62	
55	Pincher Creek	12,074.75	6,176.88	12,386.62	5,865.01	12,708.71	5,542.92	
56	Ponoka	22,700.55	22,106.30	23,530.05	21,189.80	18,783.66	20,235.80	
57	Provost	10,739.29	4,835.06	11,044.09	4,530.26	11,358.26	4,216.11	
58	Raymond	7,084.26	4,449.49	7,717.00	4,204.25	7,854.05	3,935.95	
59	Redcliff	8,623.41	2,061.48	8,772.07	1,912.82	8,924.10	1,760.79	
60	Redwater	4,407.53	2,342.20	4,502.02	2,172.70	4,599.59	2,000.13	
61	Rimbey	6,770.92	5,959.84	7,016.15	5,714.61	7,272.06	5,458.70	
62	Rocky Mountain House	4,443.13	1,313.65	4,544.65	1,211.98	4,648.69	1,108.01	
63	Spirit River	8,087.01	6,339.28	8,390.00	6,012.37	8,706.84	5,671.88	
64	St. Albert	30,551.72	66,924.50	32,173.54	65,302.68	33,885.59	63,590.63	
65	Stavely	2,685.17	2,715.23	2,788.11	2,612.29	2,895.18	2,505.22	
66	Stettler	31,064.63	26,135.70	32,261.91	24,938.40	30,602.89	23,704.72	
67	Stony Plain	10,895.74	7,733.30	11,313.17	7,255.87	11,885.83	6,623.21	
68	St. Paul	14,352.89	5,100.62	14,785.04	4,668.48	15,231.15	4,222.36	
69	Strathmore	3,562.34	3,187.81	4,168.73	3,013.88	4,280.84	2,811.78	
70	Sundre	3,191.80	2,074.69	3,297.25	1,969.24	3,406.23	1,860.26	
71	Sylvan Lake	6,832.93	6,848.72	7,096.55	6,585.10	7,370.80	6,310.85	
72	Taber	46,022.27	17,020.71	47,329.88	15,713.10	47,753.48	14,363.58	
73	Three Hills	4,784.39	3,081.99	4,948.05	2,913.81	5,117.75	2,739.62	
74	Tofield	5,876.51	3,315.93	6,054.77	3,137.23	6,239.52	2,952.48	
75	Two Hills	3,732.60	3,220.25	3,852.75	3,100.10	3,977.45	2,975.40	
76	Valleyview	3,695.15	3,056.00	3,823.60	2,927.55	3,956.72	2,794.43	
77	Vauxhall	4,224.62	1,047.24	4,316.50	955.36	4,410.47	861.39	
78	Vegreville	13,448.93	4,630.99	13,851.85	4,183.07	14,268.40	3,721.52	
79	Vermilion	10,931.74	9,247.21	11,255.71	8,848.25	11,593.19	8,435.76	
80	Viking	5,978.72	1,813.34	6,108.69	1,683.37	6,241.61	1,550.45	
81	Vulcan	7,080.72	2,349.92	7,226.60	2,082.04	7,374.68	1,808.62	
82	Wainwright	19,962.09	15,840.26	18,526.21	15,017.59	16,974.26	13,954.48	
83	Westlock	7,540.39	8,497.39	7,766.17	8,154.10	8,003.63	7,799.16	
84	Whitecourt	2,762.56	7,930.54	2,921.41	7,771.69	3,089.38	7,603.72	
		1,346,669.90	1,198,258.19	1,376,403.62	1,140,993.55	1,413,714.13	1,082,570.52	

## BY YEARS (SERIAL DEBENTURES) - GENERAL DEBT

1965		1966		1967 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
5,054.94	2,376.65	5,167.07	2,586.62	45,263.07	15,131.59	71,349.87	28,243.68	1
8,323.11	4,166.24	8,569.16	3,880.19	95,786.35	22,125.23	136,255.08	44,303.27	2
786.26	-	786.26	-	13,366.42	-	17,297.72	-	3
5,907.47	3,206.71	5,776.04	3,002.13	67,216.66	18,461.66	95,472.92	35,440.29	4
107,850.74	102,287.66	100,200.02	96,785.88	1,713,593.14	827,211.56	2,220,754.53	1,364,036.41	5
3,439.61	2,949.39	3,560.00	2,829.00	77,268.76	24,955.24	93,904.90	40,264.10	6
4,837.99	2,039.90	4,995.22	1,882.67	52,932.95	8,967.96	76,385.53	19,904.93	7
7,228.81	3,193.86	7,463.38	2,959.29	68,970.55	16,771.97	104,024.00	33,831.90	8
10,612.12	4,414.27	10,970.69	4,055.70	99,423.40	23,605.38	150,829.33	47,331.40	9
39,548.33	48,950.25	41,202.83	47,295.74	1,075,257.67	473,895.64	1,265,412.80	726,233.40	10
30,962.40	12,287.12	31,916.33	11,191.72	229,280.87	67,232.64	388,280.46	134,261.14	11
7,686.78	3,218.75	7,922.65	2,982.89	68,051.29	21,934.90	105,380.19	39,131.19	12
12,330.05	4,162.56	12,680.30	3,812.30	99,133.42	18,939.43	159,143.17	41,392.70	13
6,089.25	2,944.49	6,274.72	2,759.02	64,406.25	17,550.60	93,993.16	33,132.44	14
8,525.71	5,221.47	8,817.15	4,930.03	92,515.92	41,412.71	133,801.42	68,863.11	15
11,511.18	4,466.50	11,863.72	4,133.32	110,878.79	17,131.17	170,618.58	41,342.41	16
8,604.00	7,275.81	9,061.82	6,817.96	126,498.77	64,470.51	172,062.31	103,167.07	17
5,575.30	2,337.42	5,582.04	2,180.66	49,096.20	14,689.33	75,992.88	27,106.25	18
3,759.49	1,077.13	3,841.68	994.94	34,241.11	6,489.31	52,647.05	12,266.47	19
11,198.14	6,541.31	10,636.83	6,089.28	115,451.45	39,566.74	167,858.49	74,288.59	20
19,329.92	10,715.85	20,270.47	9,775.30	172,441.66	54,557.97	264,827.41	112,401.08	21
11,395.20	8,877.45	6,849.94	8,445.90	154,776.12	92,036.67	204,787.87	138,411.36	22
8,214.68	5,906.00	8,528.39	5,556.05	111,018.80	30,500.25	153,851.12	68,707.20	23
6,038.80	2,973.49	6,244.91	2,767.38	66,797.14	17,748.23	96,030.50	33,576.32	24
80,733.20	107,280.90	84,982.07	103,032.33	1,844,360.82	946,223.25	2,228,902.09	1,501,752.95	25
13,784.31	6,553.75	14,383.11	5,954.95	123,945.80	28,269.69	190,118.98	63,786.81	26
9,037.45	3,277.14	9,251.03	2,981.06	74,536.24	13,682.28	118,715.84	31,488.11	27
-	-	-	-	-	-	1,555.86	64.50	28
3,317.50	6,722.73	3,504.45	6,535.78	112,415.73	70,021.93	128,165.42	104,473.49	29
3,767.04	569.90	2,923.53	487.49	22,178.11	1,699.03	39,693.34	4,942.58	30
8,569.39	2,808.57	8,800.43	2,577.53	74,842.31	16,161.31	116,598.33	31,295.09	31
16,198.66	9,470.77	16,684.31	8,805.12	178,284.53	52,958.19	257,043.92	103,445.95	32
1,898.53	239.38	1,936.62	201.29	8,675.88	416.15	17,981.07	1,800.51	33
9,586.18	3,981.69	9,871.58	3,696.29	103,343.63	19,917.66	149,937.50	41,163.12	34
10,457.79	5,143.76	10,819.72	4,821.83	99,200.23	24,288.69	150,075.96	51,505.71	35
11,131.22	21,069.82	11,771.27	20,429.77	343,529.09	203,888.59	396,323.64	312,099.24	36
11,948.64	11,531.61	12,514.76	10,965.49	206,190.18	92,339.22	278,045.92	153,746.07	37
391,225.94	278,166.29	410,030.15	258,282.04	4,556,566.36	1,557,866.48	6,472,787.77	3,042,819.21	38
5,491.18	2,543.94	5,665.89	2,369.25	53,574.69	13,686.82	86,222.81	27,813.70	39
24,164.15	7,379.51	16,005.07	6,510.90	139,152.61	31,749.47	248,249.55	72,732.02	40
32,100.70	21,621.27	33,056.10	20,484.18	406,453.24	155,681.39	558,973.24	271,114.25	41
2,700.48	425.68	2,835.51	290.65	2,977.55	148.61	15,867.63	2,889.33	42
3,979.51	1,618.98	4,072.72	1,525.77	43,509.17	9,717.11	62,888.26	18,330.47	43
4,249.59	1,931.03	4,355.27	1,825.35	40,879.99	10,669.27	64,712.07	21,037.61	44
5,103.52	1,049.33	5,186.01	911.84	36,212.35	2,964.23	61,334.25	8,882.17	45
9,360.50	3,376.07	9,631.03	3,105.55	91,895.67	15,360.10	137,423.03	33,515.62	46
14,526.72	14,378.39	15,035.16	13,869.39	381,249.21	139,042.68	451,509.69	213,307.85	47
7,578.06	1,944.02	7,793.85	1,660.73	42,520.23	6,450.33	83,937.05	17,886.41	48
3,894.62	740.74	3,972.89	662.47	30,138.10	2,309.42	49,235.05	6,389.27	49
5,069.79	1,567.07	5,121.44	1,402.92	34,426.86	5,321.42	58,027.59	13,832.49	50
7,189.00	2,162.85	7,376.82	1,975.11	50,133.58	13,467.22	85,196.42	25,163.75	51
21,504.45	12,794.42	21,504.23	11,837.50	220,871.29	73,330.05	355,618.30	143,473.02	52
21,871.38	17,142.75	22,563.61	16,200.52	322,262.12	122,654.27	426,950.23	212,651.81	53
5,785.63	2,246.14	5,923.99	2,107.78	58,862.57	17,202.72	87,137.21	29,086.95	54
13,041.49	5,210.14	13,385.42	4,866.21	130,114.81	31,596.13	193,711.80	59,257.29	55
17,420.62	19,397.04	18,590.35	18,640.27	351,066.85	182,879.37	452,092.08	284,448.58	56
11,682.07	3,892.28	12,015.84	3,558.52	87,574.11	26,909.97	144,413.66	47,942.20	57
7,995.56	3,663.19	8,141.67	3,385.83	88,499.40	16,383.10	127,291.94	36,021.81	58
9,079.57	1,605.32	9,238.54	1,446.35	74,499.92	5,528.46	119,137.61	14,315.22	59
4,700.32	1,824.40	4,804.34	1,645.38	41,515.25	6,807.27	64,529.05	16,792.08	60
7,539.16	5,191.61	7,817.99	4,912.78	95,170.20	37,232.17	131,586.48	64,469.71	61
4,755.23	1,001.40	4,864.35	892.34	31,541.87	3,512.22	54,797.92	9,039.60	62
9,038.32	5,316.12	9,385.18	4,944.62	100,918.77	26,955.88	144,526.12	55,240.15	63
35,692.98	61,783.24	37,601.09	59,875.13	1,027,637.19	602,455.15	1,197,542.11	919,931.33	64
3,006.54	2,393.86	3,122.38	2,278.02	54,644.65	16,713.77	69,142.03	29,218.39	65
31,845.69	22,461.92	33,142.92	19,789.29	452,554.02	153,511.89	611,472.06	270,541.92	66
12,235.88	6,191.70	12,653.50	5,714.08	112,609.53	34,278.62	171,593.65	67,796.78	67
15,691.74	3,761.78	16,167.29	3,286.23	92,551.60	10,972.84	168,779.71	32,012.31	68
4,398.99	2,603.63	4,523.51	2,389.11	45,039.43	13,330.26	65,973.84	27,336.47	69
3,518.84	1,747.65	3,607.12	1,618.10	45,017.13	9,563.20	62,038.37	18,833.14	70
7,656.13	6,025.52	7,953.02	5,728.63	137,281.76	42,799.99	174,191.19	74,298.81	71
49,121.00	12,996.06	50,532.83	11,584.22	320,839.01	41,443.79	561,598.47	113,121.46	72
5,293.72	2,559.15	5,476.22	2,372.13	52,938.80	14,871.31	78,558.93	28,538.01	73
6,430.59	2,761.41	6,628.26	2,563.74	69,389.00	14,907.41	100,618.65	29,638.20	74
4,106.92	2,845.93	4,208.17	2,744.68	56,463.48	26,551.97	76,341.37	41,438.33	75
4,094.68	2,656.47	4,237.63	2,513.52	63,376.85	17,750.85	83,184.63	31,707.82	76
4,506.55	765.31	4,604.47	667.39	26,151.58	1,858.46	48,214.19	6,155.15	77
14,699.07	3,245.85	15,144.10	2,755.82	66,377.36	11,754.63	137,789.71	30,291.88	78
11,944.83	8,009.13	12,311.29	7,567.67	148,748.52	59,251.42	206,785.28	101,359.44	79
6,377.52	1,414.54	6,516.51	1,275.55	52,141.44	4,879.02	83,364.49	12,616.27	80
3,000.00	1,530.00	3,000.00	1,395.00	28,000.00	4,860.00	55,682.00	14,025.58	81
17,481.48	13,217.76	18,312.71	12,457.04	262,241.42	81,850.58	353,498.17	152,337.71	82
8,253.34	7,421.92	8,266.00	7,051.77	133,159.24	62,233.78	172,988.77	101,158.12	83
3,267.02	7,426.08	3,454.88	7,238.22	122,427.13	83,021.05	137,922.38	120,991.30	84
1,428,861.26	1,022,249.19	1,456,561.84	960,382.55	18,877,345.22	7,236,547.83	25,899,555.97	12,641,001.83	



No.	Name	1962		1963		1964		
		Principal	Interest	Principal	Interest	Principal	Interest	
1	Athabasca	9,837.15	4,981.33	10,068.93	4,569.65	10,310.83	4,147.71	
2	Barrhead	7,906.21	4,336.02	8,053.29	4,058.95	8,205.65	3,776.58	
3	Bassano	5,816.80	513.14	5,857.90	472.04	5,899.85	430.09	
4	Beaverlodge	6,979.10	3,610.65	7,185.01	3,404.72	7,398.19	3,191.55	
5	Beverly	26,885.41	13,190.21	27,477.43	12,385.15	28,086.17	11,563.39	
6	Black Diamond	5,585.88	5,917.89	5,781.38	5,722.39	5,983.73	5,520.04	
7	Bonnyville	11,545.92	3,560.48	11,829.94	3,276.46	12,121.35	2,985.05	
8	Bow Island	9,763.08	6,328.65	10,196.51	5,939.22	10,639.75	5,531.98	
9	Bowness	33,791.06	47,442.19	35,055.51	46,177.73	36,368.95	44,864.31	
10	Brooks	4,660.56	2,706.49	4,782.26	2,521.20	5,114.37	2,327.82	
11	Calmar	4,857.54	2,489.53	4,981.47	2,363.09	5,111.80	2,232.75	
12	Cardston	8,026.24	5,122.68	8,173.33	4,818.08	8,325.22	4,508.70	
13	Castor	7,957.60	3,421.51	8,161.97	3,217.14	8,372.61	3,006.48	
14	Cloresholm	19,175.16	5,541.45	19,650.52	5,066.15	20,138.30	4,578.31	
15	Coaldale	19,060.64	16,218.86	19,899.46	15,610.00	20,767.38	14,871.59	
16	Cold Lake	3,511.58	6,377.66	3,682.94	6,206.30	3,862.71	6,026.53	
17	Devon	15,353.23	2,920.13	15,661.83	2,611.53	15,976.63	2,296.73	
18	Didsbury	4,539.84	3,387.63	4,587.03	3,205.43	4,636.00	3,021.47	
19	Drayton Valley	22,289.78	16,896.53	23,249.13	15,937.17	24,253.03	14,933.28	
20	Edson	1,645.86	2,243.08	1,728.53	2,160.39	1,815.39	2,073.54	
21	Fairview	11,947.43	6,784.59	12,209.84	6,334.78	12,482.45	5,874.60	
22	Falher	5,972.06	4,289.94	6,176.04	4,085.96	6,387.20	3,874.80	
23	Forest Lawn	26,233.88	40,917.87	27,397.90	39,754.02	28,616.08	38,535.84	
24	Fort Macleod	5,952.34	3,958.76	6,190.44	3,720.66	6,438.05	3,473.05	
25	Fort Saskatchewan	16,282.78	6,795.00	16,738.58	6,339.21	17,207.69	5,870.10	
26	Gleichen	3,003.13	2,406.54	2,598.92	2,277.43	2,633.35	2,153.00	
27	Grand Centre	3,634.86	9,452.82	3,840.02	9,247.67	4,056.76	9,030.84	
28	Granum	1,307.05	1,447.65	1,324.70	1,390.00	1,343.37	1,331.33	
29	Grimshaw	7,390.78	3,827.56	7,586.52	3,631.82	7,788.26	3,430.08	
30	Hanna	14,519.05	9,184.41	14,981.73	8,721.73	15,461.98	8,241.48	
31	Hardisty	4,702.27	919.92	4,796.22	825.97	4,892.70	729.49	
32	High Prairie	8,353.33	2,603.29	8,534.01	2,422.59	8,718.99	2,237.61	
33	High River	2,863.02	1,851.26	2,900.31	1,731.47	3,039.70	1,609.58	
34	Hinton	9,099.87	22,031.87	9,623.11	21,508.63	10,176.44	20,955.30	
35	Innisfail	12,715.85	10,880.88	13,190.94	10,405.79	12,605.84	9,911.61	
36	Jasper Place	57,655.34	31,649.44	59,446.66	29,858.12	61,298.10	28,006.83	
37	Lac La Biche	5,144.57	1,687.72	5,298.72	1,533.57	5,425.44	1,406.85	
38	Leduc	17,516.52	17,093.38	17,008.08	16,729.86	17,754.60	15,815.18	
39	Manning	5,977.32	3,293.15	6,139.35	3,131.12	6,306.31	2,964.16	
40	Mayerthorpe	5,962.23	3,693.30	6,236.88	3,493.47	6,444.86	3,285.49	
41	McLennan	6,253.91	1,726.40	6,379.62	1,600.70	6,507.74	1,472.47	
42	Milk River	3,350.71	857.14	3,427.88	779.98	3,506.91	700.94	
43	Montgomery	16,955.67	20,450.48	17,549.12	19,857.03	18,163.34	19,242.81	
44	Morinville	5,240.07	15,960.45	5,541.38	15,659.14	5,860.01	15,340.51	
45	Mundare	4,557.44	1,350.45	4,654.33	1,253.56	4,753.32	1,154.57	
46	Nanton	9,650.13	5,786.00	9,795.38	5,393.25	10,445.72	4,995.41	
47	Okotoks	6,336.58	4,906.63	6,519.34	4,723.96	6,708.95	4,534.28	
48	Olds	13,687.74	8,501.62	14,086.91	8,042.45	14,502.06	7,567.29	
49	Peace River	17,320.26	20,697.46	17,833.59	19,956.13	18,870.29	19,191.43	
50	Picture Butte	6,865.20	1,722.54	7,003.19	1,584.54	7,143.95	1,443.78	
51	Pincher Creek	12,087.78	5,518.53	12,432.58	5,173.73	12,788.20	4,818.11	
52	Ponoka	17,345.38	16,826.86	17,732.30	16,132.69	18,736.77	15,420.98	
53	Provost	7,125.81	2,902.87	7,292.93	2,735.75	7,464.65	2,564.01	
54	Raymond	3,000.00	2,456.25	3,000.00	2,343.75	3,500.00	2,231.25	
55	Redcliff	4,547.82	-	4,547.82	-	4,547.82	-	
56	Redwater	8,722.58	4,926.58	9,006.07	4,643.10	9,298.77	4,350.40	
57	Rimbey	5,765.93	1,968.33	5,909.44	1,824.82	6,056.86	1,677.40	
58	Rocky Mountain House	8,835.06	4,377.33	9,061.83	4,150.71	9,295.50	3,916.97	
59	Spirit River	7,435.43	5,878.30	7,668.91	5,618.74	7,911.89	5,349.41	
60	St. Albert	22,482.02	41,581.32	23,561.47	40,501.87	24,698.28	39,365.06	
61	Stavelly	3,328.06	753.00	3,394.95	686.11	3,463.19	617.87	
62	Stettler	10,791.57	7,543.36	11,110.78	7,224.17	4,327.69	6,928.52	
63	Stony Plain	8,324.03	1,680.22	8,444.65	1,559.60	8,430.39	1,573.86	
64	St. Paul	9,804.98	3,783.82	10,045.02	3,543.77	10,291.43	3,297.37	
65	Strathmore	4,284.61	1,952.64	4,388.05	1,849.24	4,494.34	1,742.94	
66	Sundre	3,958.09	2,644.69	4,086.73	2,516.05	4,219.55	2,383.23	
67	Tober	14,025.03	7,157.09	14,345.55	6,634.07	15,176.95	6,100.17	
68	Three Hills	5,946.44	4,528.78	6,092.33	4,279.41	6,244.01	4,024.22	
69	Tofield	6,806.56	6,522.50	7,025.30	6,304.20	7,252.22	6,077.28	
70	Two Hills	6,191.41	7,150.54	6,421.50	6,920.45	6,661.67	6,680.28	
71	Valleyview	8,635.80	6,670.34	8,929.31	6,376.83	9,233.09	6,073.05	
72	Vauxhall	8,601.12	8,414.54	8,953.08	8,062.58	9,322.42	7,693.24	
73	Vegreville	27,815.91	18,207.35	28,711.92	17,311.34	29,639.70	16,383.16	
74	Vermilion	8,354.41	4,194.49	8,474.18	3,924.71	8,597.42	3,651.48	
75	Viking	4,971.21	12,531.13	5,250.84	12,251.50	5,546.20	11,956.14	
76	Vulcan	8,385.19	3,613.07	8,673.09	3,311.37	8,979.23	3,030.07	
77	Wainwright	10,948.99	10,167.04	9,871.69	9,702.16	12,729.25	9,599.66	
78	Wetlock	15,436.70	25,543.41	16,015.91	24,826.21	16,625.53	24,078.57	
79	Wetlock	2,883.99	8,259.50	3,049.80	8,093.69	3,225.17	7,918.32	
		812,481.94	651,688.51	832,772.11	624,220.02	855,686.56	595,771.63	



## BY YEARS (SERIAL DEBENTURES) - PUBLIC UTILITIES

1965		1966		1967 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
8,863.25	3,715.09	8,836.50	3,284.74	70,107.37	17,237.60	118,024.03	37,936.12	1
8,363.59	3,488.65	8,527.31	3,194.93	74,897.87	18,134.48	115,953.92	36,989.61	2
5,942.62	387.32	5,986.26	343.68	79,638.76	1,108.28	109,142.19	3,254.55	3
7,618.90	2,970.84	8,183.36	2,742.39	65,500.20	15,071.11	102,864.76	30,991.26	4
28,712.10	10,724.40	29,355.78	9,867.69	282,958.39	49,186.52	423,475.28	106,917.36	5
6,193.16	5,310.61	6,409.92	5,093.85	139,128.57	44,931.75	169,082.64	72,496.53	6
12,420.39	2,686.02	12,727.19	2,379.22	77,927.59	8,221.69	138,572.38	23,108.92	7
10,993.26	5,106.47	11,457.49	4,666.24	100,318.98	26,762.68	153,369.07	54,335.24	8
37,733.31	43,499.94	39,150.68	42,082.58	1,049,630.02	441,976.89	1,231,729.53	666,043.64	9
5,240.86	2,122.25	5,508.62	1,909.96	37,072.21	12,559.35	62,378.88	24,147.07	10
5,246.17	2,098.40	5,384.70	1,959.86	48,404.98	15,730.02	73,986.66	26,873.65	11
8,482.03	4,194.38	8,643.96	3,874.96	95,008.76	21,027.12	136,659.54	43,545.92	12
8,589.81	2,789.31	8,813.74	2,565.38	73,999.97	13,459.87	115,895.70	28,459.69	13
20,638.99	4,077.62	21,152.82	3,563.79	100,509.93	14,994.78	201,265.72	37,822.10	14
21,226.59	14,090.68	22,119.57	13,293.34	278,174.58	93,129.20	381,248.22	167,213.67	15
4,051.30	5,837.94	4,249.15	5,640.09	110,011.29	54,456.54	129,368.97	84,545.06	16
16,297.76	1,975.60	16,625.35	1,648.01	69,910.91	3,162.53	149,825.71	14,634.53	17
5,186.82	2,835.64	5,739.58	2,625.39	53,978.55	15,565.03	78,667.82	30,640.59	18
25,303.63	13,882.68	26,403.27	12,783.04	248,279.08	58,969.94	369,777.92	133,402.64	19
1,906.65	1,982.28	2,002.52	1,886.41	36,934.32	15,068.45	46,033.27	25,414.15	20
12,765.56	5,403.85	13,059.75	4,922.27	109,878.07	28,482.25	172,343.10	57,802.34	21
6,605.86	3,656.14	6,832.23	3,429.77	88,565.60	21,116.21	120,538.99	40,452.82	22
29,891.22	37,260.70	31,226.14	35,925.78	727,802.65	336,958.25	871,167.87	529,352.46	23
6,696.57	3,214.50	6,963.44	2,947.66	66,728.12	12,560.71	98,968.96	29,875.34	24
17,690.56	5,387.22	18,187.58	4,890.20	146,741.66	20,916.91	232,848.85	50,198.64	25
2,669.77	2,026.58	2,708.28	1,898.07	31,823.33	19,341.17	45,436.78	30,102.79	26
4,285.72	8,801.97	4,517.25	8,570.44	147,064.83	93,302.91	167,399.41	138,406.65	27
1,363.11	1,271.59	1,383.99	1,210.71	22,867.43	10,951.87	29,589.65	17,603.15	28
7,996.21	3,222.13	8,210.70	3,007.64	78,089.96	23,046.16	117,062.43	40,165.39	29
15,960.62	7,742.84	11,350.42	7,250.50	150,373.27	50,945.75	222,647.07	92,086.71	30
4,991.14	631.05	5,091.53	530.66	22,691.65	1,097.18	47,165.51	4,734.27	31
8,908.35	2,048.25	9,102.25	1,854.35	69,981.16	8,290.82	113,598.09	19,456.91	32
3,181.31	1,481.72	3,325.26	1,347.77	24,168.41	7,628.48	39,478.01	15,650.28	33
10,761.59	20,370.15	11,380.38	19,751.36	332,121.60	197,117.98	383,162.99	301,735.29	34
11,819.08	9,439.21	12,261.09	8,997.20	179,026.04	79,504.44	241,618.84	129,139.13	35
63,211.35	26,093.47	65,189.18	24,115.68	660,185.89	120,648.69	966,986.52	260,372.23	36
5,555.49	1,276.80	5,688.92	1,143.37	39,150.04	4,290.44	66,263.18	11,338.75	37
18,459.74	15,202.87	18,962.01	14,109.45	234,148.86	96,096.69	323,849.81	175,047.43	38
6,478.39	2,792.08	6,638.40	2,632.07	75,179.53	17,903.26	106,719.30	32,715.84	39
6,661.55	3,068.80	6,887.40	2,842.95	67,711.47	16,220.36	99,904.39	32,604.37	40
6,638.66	1,341.65	6,772.09	1,208.22	55,308.26	4,528.36	87,860.28	11,877.80	41
3,587.87	619.99	3,670.80	537.05	18,825.43	1,492.88	36,369.60	4,987.98	42
18,799.06	18,607.09	19,457.02	17,949.13	493,375.20	179,935.49	584,299.41	276,042.03	43
6,196.96	15,003.56	6,553.28	14,647.24	248,181.30	175,829.10	277,573.00	252,440.00	44
4,854.49	1,053.40	4,957.88	950.01	39,732.87	3,685.73	63,510.33	9,447.72	45
10,601.32	4,569.81	11,262.36	4,138.77	101,130.93	25,514.89	152,885.84	50,398.13	46
6,905.64	4,337.62	7,109.67	4,133.51	88,473.00	38,635.42	122,053.18	61,271.42	47
15,432.43	7,076.92	15,878.48	6,549.74	151,265.03	36,049.72	224,852.65	73,787.74	48
19,431.55	18,381.17	20,018.54	17,543.18	334,312.88	160,713.03	427,787.11	256,482.40	49
7,287.55	1,300.19	7,434.03	1,153.71	52,109.97	3,719.68	87,843.89	10,924.44	50
13,155.03	4,451.28	13,533.43	4,072.88	108,731.16	20,877.90	172,728.18	44,912.43	51
19,659.67	14,666.81	20,601.96	13,873.31	276,097.33	121,621.39	370,173.41	198,542.04	52
7,641.16	2,387.52	7,822.58	2,206.09	57,574.79	17,523.50	94,921.92	30,319.74	53
3,500.00	2,100.00	3,500.00	1,968.75	49,000.00	11,700.00	65,500.00	22,800.00	54
4,547.82	-	4,547.82	-	41,020.38	-	63,759.48	-	55
9,600.98	4,048.19	9,913.01	3,736.16	105,045.70	17,796.79	151,587.11	39,501.22	56
6,208.28	1,525.97	6,364.02	1,310.23	42,089.01	5,904.97	72,393.54	14,211.72	57
9,536.44	3,676.10	9,784.90	3,427.58	99,043.88	21,440.10	145,557.61	40,988.79	58
8,164.71	5,070.87	8,427.86	4,782.36	104,463.40	35,792.91	144,072.20	62,492.59	59
25,895.65	38,167.69	27,156.96	36,906.38	651,933.43	359,724.89	775,727.81	556,247.21	60
3,532.80	548.26	3,603.81	477.25	21,155.22	1,290.61	38,478.03	4,373.10	61
4,527.91	6,728.30	4,738.04	4,982.68	120,107.33	72,000.56	155,603.32	105,407.59	62
8,220.13	1,365.77	8,392.23	1,193.67	50,079.95	3,329.45	91,891.38	10,702.57	63
10,544.40	3,044.39	10,804.12	2,784.67	98,976.56	12,652.03	150,466.51	29,106.05	64
4,603.66	1,633.62	4,716.07	1,521.21	43,485.36	11,562.74	65,972.09	20,262.39	65
4,356.68	2,246.10	4,526.39	2,086.39	60,227.50	12,392.98	81,374.94	24,269.44	66
15,519.56	5,532.56	15,873.80	4,953.33	121,320.49	18,474.74	196,261.38	48,851.96	67
6,401.77	3,762.96	6,565.84	3,495.41	78,230.31	19,025.87	109,480.70	39,116.65	68
7,488.23	5,841.27	7,733.70	5,595.80	123,034.16	52,248.63	159,340.17	82,589.68	69
6,912.39	6,429.56	7,174.20	6,167.75	119,281.62	60,298.97	152,642.79	93,647.55	70
9,547.52	5,758.62	9,873.02	5,433.12	142,390.47	71,238.97	188,609.21	101,550.93	71
9,710.07	7,305.59	10,117.37	6,898.29	127,206.13	44,577.00	173,910.19	82,951.24	72
30,601.72	15,421.54	31,596.12	14,425.14	372,888.97	84,736.62	521,256.34	166,485.15	73
8,724.22	3,374.67	8,854.68	3,094.21	85,718.43	14,823.47	128,723.34	33,063.03	74
5,858.17	11,644.17	6,187.69	11,314.65	194,961.59	120,080.53	222,775.70	179,778.12	75
6,387.71	2,744.92	6,465.31	2,487.32	55,836.71	9,629.33	90,927.24	24,816.08	76
13,063.36	9,112.55	13,610.92	8,611.98	166,635.87	64,318.68	226,860.08	111,512.07	77
17,267.27	23,288.86	22,692.82	22,485.30	402,179.59	229,691.36	485,217.82	349,913.71	78
3,410.62	7,732.87	3,606.72	7,536.77	127,467.56	86,278.26	143,643.86	125,819.41	79
879,287.84	566,070.45	903,145.51	533,422.69	11,995,589.67	4,338,331.91	16,278,963.63	7,309,505.21	

## TOWNS - SUMMARY OF COMBINED CAPITAL

	ASSETS			
	General Capital and Loan Funds	Special Ac- tivities Capital and Loan Funds	Utilities Capital and Loan Funds	Total Cap- ital and Loan Funds
1. Fixed Assets and Works in Progress	50,871,304.41	-	21,636,021.97	72,507,326.38
2. Due from Sinking Fund for Retirement of Debentures	-	-	-	-
3. Investments (Securities)	4,494.84	-	10,350.00	14,844.84
4. Cash and Bank Balances	176,865.82	-	136,675.92	313,541.74
5. Accounts Receivable	341,271.90	-	125,052.93	466,324.83
6. Other Assets	563,503.07	-	19,346.94	582,850.01
7. Due from Other Funds	2,988,989.58	-	549,343.18	3,538,332.76
8. Deficits or Extraordinary Expenses Capitalized	-	-	7,982.07	7,982.07
	54,946,429.62	-	22,484,773.01	77,431,202.63

## TOWNS - SUMMARY OF COMBINED REVENUE

	ASSETS			
	General Revenue Fund	Special Activities Revenue Funds	Utilities Revenue Funds	Total Revenue Funds
1. Cash	2,708,715.72	-	230,368.24	2,939,083.96
2. Investments	795,843.23	-	18,398.44	814,241.67
3. Accounts Receivable	1,284,051.32	-	273,193.88	1,557,245.20
4. Taxes Receivable	4,079,940.56	-	-	4,079,940.56
5. Taxes Receivable on Property Acquired for Taxes	1,356,151.77	-	-	1,356,151.77
6. Inventories	254,322.26	-	194,758.60	449,080.86
7. Other Assets	730,373.29	-	22,313.07	752,686.36
8. Due from Capital and Loan Funds	552,133.47	-	-	552,133.47
9. Due from Other Revenue Funds	1,733,909.17	-	783,473.70	2,517,382.87
10. Due from Sinking, Reserve and Trust Funds	-	-	-	-
11. Deficit	179,102.65	-	604,511.91	783,614.56
	13,674,543.44	-	2,127,017.84	15,801,561.28

## AND LOAN FUNDS BALANCE SHEETS - 1961

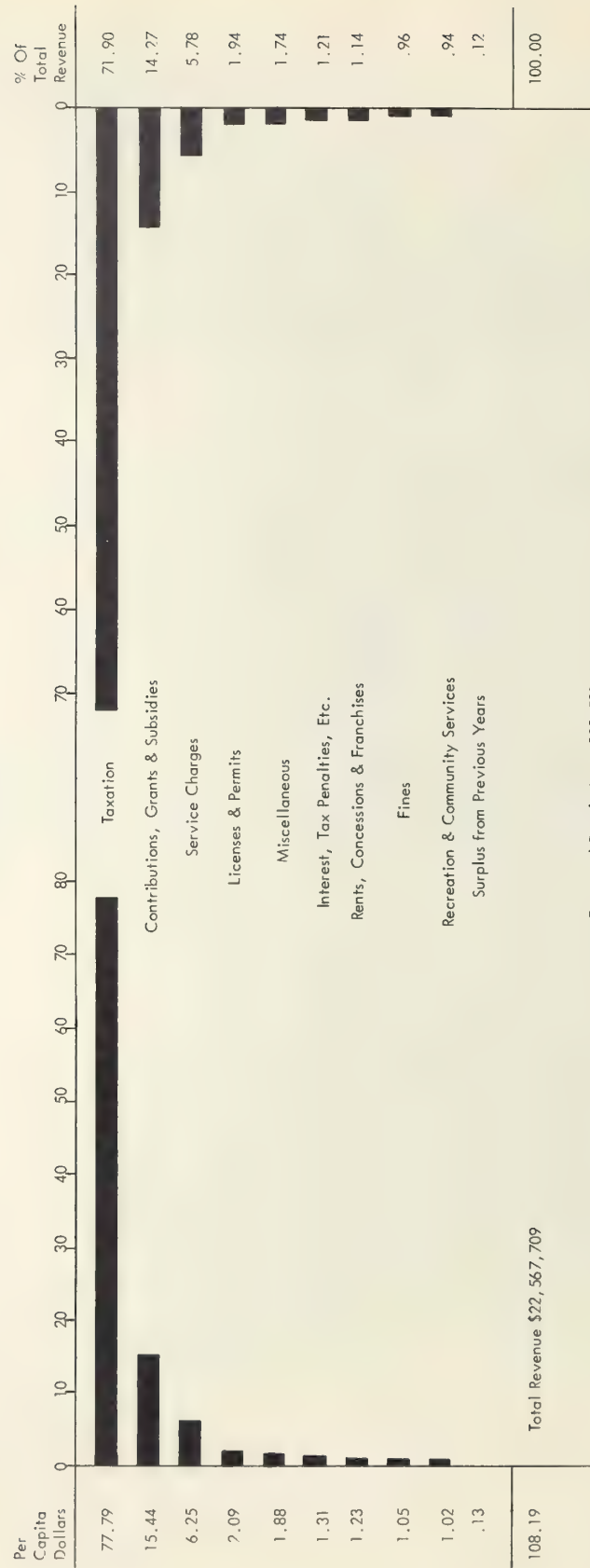
	LIABILITIES			
	General Capital and Loan Fund	Special Ac- tivities Capital and Loan Funds	Utilities Capital and Loan Funds	Total Cap- ital and Loan Funds
1. Debenture Debt (Unmatured)	25,899,555.97	-	16,415,623.17	42,315,179.14
2. Other Long Term Indebtedness	-	-	-	-
3. Temporary Loans (Other than Interfund)	1,229,909.61	-	80,454.04	1,310,363.65
4. Accounts Payable	1,162,019.40	-	76,531.41	1,238,550.81
5. Other Liabilities	43,753.96	-	30,449.13	94,246.09
6. Reserves	1,786,048.68	-	446,729.02	2,242,777.70
7. Due to Other Funds	620,123.84	-	1,552,909.29	2,173,033.13
8. Investment in Capital Assets (Capital Surplus)	24,195,018.16	-	3,862,033.95	28,057,052.11
	54,946,429.62	-	22,484,773.01	77,431,202.63

## FUNDS BALANCE SHEETS - 1961

	LIABILITIES			
	General Revenue Fund	Special Activities Revenue Funds	Utilities Revenue Funds	Total Revenue Funds
1. Bank Overdraft	204,557.13	-	-	204,557.13
2. Temporary Loans	1,779,060.78	-	18,910.10	1,797,970.88
3. Accounts Payable	600,578.97	-	85,326.55	685,905.52
4. Other Liabilities	303,929.03	-	217,772.65	521,701.68
5. Reserves	1,585,263.69	-	-	1,585,263.69
6. Due to Capital and Loan Funds	2,346,595.02	-	-	2,346,595.02
7. Due to Other Revenue Funds	888,651.94	-	1,199,569.01	2,088,220.95
8. Due to Sinking, Reserve and Trust Funds	-	-	-	-
9. Surpluses	5,965,906.88	-	605,439.53	6,571,346.41
	13,674,543.44	-	2,127,017.84	15,801,561.28

## TOWNS

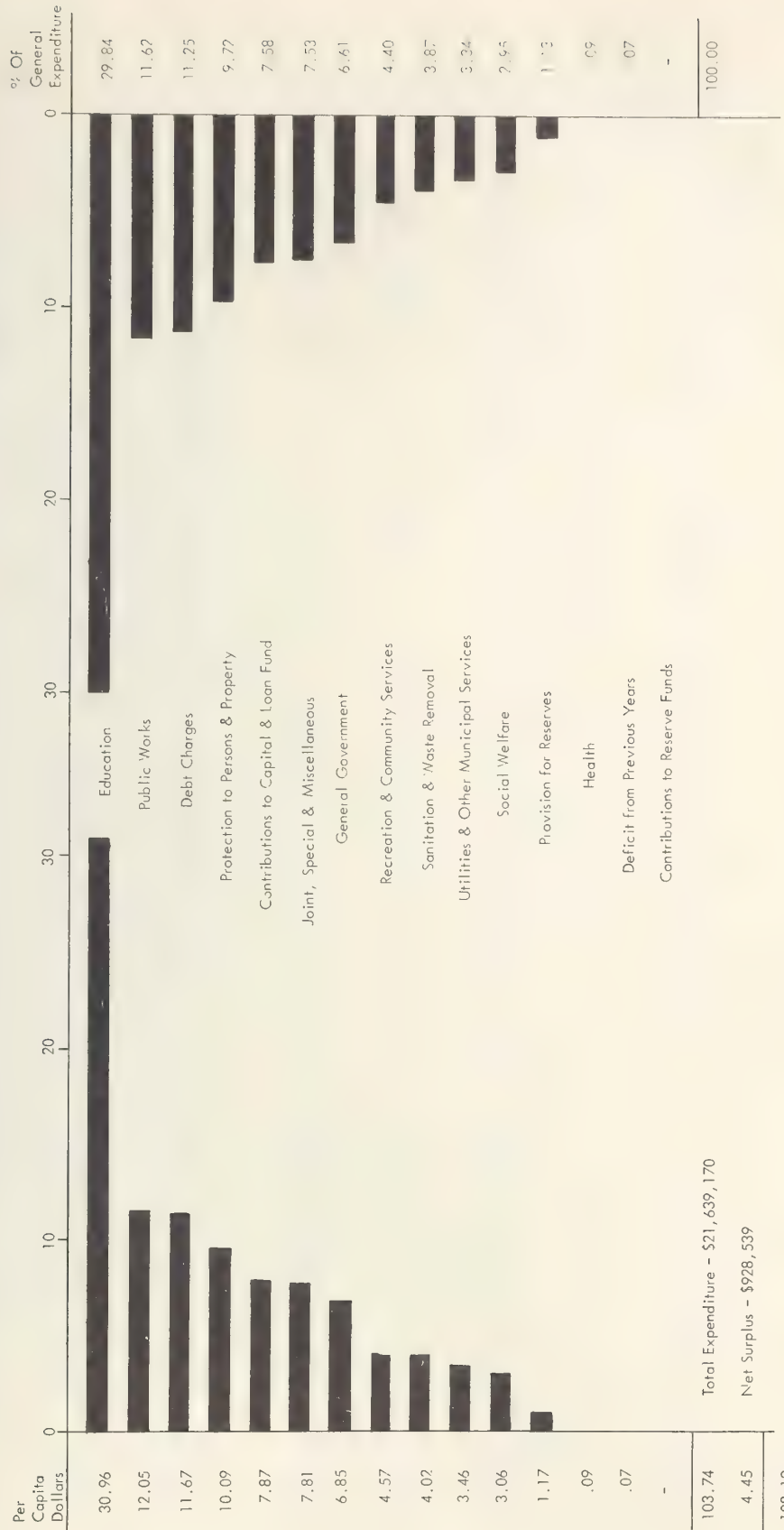
## GENERAL REVENUE - 1961



Estimated Population - 208,591



TOWNS  
GENERAL EXPENDITURE - 1961



Estimated Population - 208,591

No. Name		Population	Number of Parcels		Land Assessed for Taxation		Exempt From Taxation	Public Parks and Playgrounds	Area in Acres		Total Land Area	Water Area	Grand Total
			Taxable	Exempt	Built Upon	Vacant			Streets Lanes and Highways				
1	Acme	315	270	20	68.23	50.00	6.67	17.63	17.47	160.00	-	160.00	
2	Airdrie	509	247	15	82.00	213.00	1.50	13.50	10.00	320.00	-	320.00	
3	Alberta Beach S.V.	130	692	20	140.00	-	-	17.10	69.10	226.20	185.00	411.20	
4	Alix	627	373	90	138.00	272.00	-	80.00	-	490.00	-	490.00	
5	Alliance	304	225	48	83.25	6.00	15.20	39.01	12.19	155.65	-	155.65	
6	Amisk	148	92	9	*	*	*	*	*	55.03	-	55.03	
7	Andrew	602	305	19	98.00	44.89	10.00	14.11	5.50	172.50	-	172.50	
8	Arrowwood	211	155	20	8.00	73.00	7.50	2.50	13.00	104.00	-	104.00	
9	Barons	324	355	282	16.00	23.00	-	-	-	39.00	-	39.00	
10	Bashaw	640	*	*	109.30	43.00	32.21	-	43.71	228.22	24.11	252.33	
11	Bawlf	286	*	"	66.00	28.00	20.00	26.00	20.00	160.00	-	160.00	
12	Beiseker	321	*	*	96.00	59.00	19.00	22.00	30.00	226.00	-	226.00	
13	Bellevue	1,398	811	47	567.50	-	10.00	-	35.00	612.50	-	612.50	
14	Bentley	608	332	43	-	"	*	-	*	150.00	-	150.00	
15	Berwyn	342	154	14	43.50	4.00	-	45.70	18.00	111.20	-	111.20	
16	Betual Beach S.V.	-	64	4	*	*	*	*	*	*	-	*	
17	Big Valley	442	265	225	235.39	-	28.56	7.85	39.23	311.03	-	311.03	
18	Bittern Lake	82	99	90	61.00	1,390.00	-	23.00	10.00	1,484.00	-	1,484.00	
19	Blackfolds	463	212	19	170.00	56.00	-	6.81	22.50	255.31	-	255.31	
20	Blackie	219	145	18	61.00	47.49	22.00	-	8.00	138.49	-	138.49	
21	Bonnyville Beach S.V.	-	44	4	*	*	*	*	*	*	-	*	
22	Botha	124	68	10	41.00	147.00	2.00	-	-	190.00	-	190.00	
23	Bowden	498	234	26	23.00	113.90	2.00	6.00	6.00	150.90	-	150.90	
24	Boyle	341	201	27	51.10	77.46	32.92	1.50	20.96	183.94	-	183.94	
25	Breton	566	237	16	50.00	190.00	16.00	2.00	9.50	267.50	-	267.50	
26	Bruderheim	292	234	13	*	*	*	"	"	150.60	-	150.60	
27	Burdett	234	297	39	51.00	549.00	21.00	10.00	4.00	635.00	5.00	640.00	
28	Carbon	354	*	*	140.93	51.00	30.00	10.00	34.00	265.93	10.00	275.93	
29	Camangay	293	240	1,560	*	*	*	*	*	*	-	*	
30	Caroline	336	138	9	140.00	-	6.00	4.00	10.00	160.00	-	160.00	
31	Carstairs	676	221	27	109.39	43.88	29.18	17.55	7.50	207.50	-	207.50	
32	Castle Island S.V.	-	18	1	8.77	-	-	1.47	2.60	12.84	-	12.84	
33	Cayley	146	122	4	39.00	4.50	-	3.00	14.50	61.00	-	61.00	
34	Cereal	194	118	16	47.10	6.70	.40	5.00	.80	60.00	-	60.00	
35	Champion	424	340	130	*	*	*	"	"	*	-	164.80	
36	Chauvin	353	310	42	160.00	135.00	322.27	28.12	-	645.39	-	645.39	
37	Chinook	154	101	129	12.35	110.16	-	-	-	122.51	-	122.51	
38	Chipman	196	*	*	56.19	64.32	10.25	21.52	7.72	160.00	-	160.00	
39	Clive	263	192	185	589.00	13.00	2.00	6.00	30.00	640.00	-	640.00	
40	Cluny	197	*	*	74.69	49.78	23.07	6.55	27.25	181.34	-	181.34	
41	Clyde	221	129	20	35.62	63.25	19.38	12.63	13.42	144.30	-	144.30	
42	Cochrane	827	348	24	246.00	187.76	-	144.52	61.72	640.00	-	640.00	
43	Consort	563	392	89	248.00	300.00	40.00	50.00	10.00	648.00	-	648.00	
44	Coutts	505	106	8	42.00	34.00	-	1.00	3.00	80.00	-	80.00	
45	Cowley	136	101	10	214.00	64.00	-	20.00	2.00	300.00	5.00	305.00	
46	Craigmyle	102	103	22	61.00	-	-	14.00	-	75.00	-	75.00	
47	Cremona	239	106	8	42.00	34.00	-	1.00	3.00	80.00	-	80.00	
48	Crossfield	539	180	20	50.20	100.00	16.77	30.23	32.80	230.00	-	230.00	
49	Crystal Springs S.V.	-	157	5	19.63	18.08	-	4.15	11.12	52.98	-	52.98	
50	Czar	185	172	43	50.05	-	20.04	16.15	15.85	102.09	-	102.09	
51	Delburne	465	214	39	113.00	52.00	3.00	7.00	5.00	180.00	-	180.00	
52	Delia	282	201	50	200.00	-	-	40.00	-	240.00	-	240.00	
53	Derwent	297	192	12	40.00	14.00	6.00	.50	13.00	73.50	-	73.50	
54	Dewberry	208	88	7	*	*	*	*	*	83.42	-	83.42	
55	Donalda	250	317	14	8.00	114.50	38.00	7.50	*	168.00	-	168.00	
56	Donnelly	304	173	6	15.00	14.00	8.00	3.00	4.00	44.00	-	44.00	
57	Duchess	210	146	20	59.81	2.62	6.50	-	18.11	87.04	-	87.04	
58	Eckville	543	231	46	81.00	7.15	32.16	11.16	.06	131.53	-	131.53	
59	Edberg	167	136	17	47.00	*	4.00	3.00	2.00	56.00	-	56.00	
60	Edgerton	300	185	14	78.00	57.00	-	10.00	15.00	160.00	-	160.00	
61	Edmonton Beach S.V.	13	225	4	*	*	*	*	*	35.00	640.00	675.00	
62	Elk Point	715	429	33	120.90	114.00	36.27	41.83	42.00	355.00	-	355.00	
63	Elnora	201	246	23	20.00	6.00	1.00	1.00	12.00	40.00	-	40.00	
64	Empress	435	231	76	20.00	30.00	241.00	-	93.00	384.00	-	384.00	
65	Entwistle	454	301	11	169.00	137.35	13.15	10.00	55.50	385.00	-	385.00	
66	Evansburg	425	243	26	229.00	35.00	30.00	1.00	25.00	320.00	-	320.00	
67	Ferintosh	183	174	10	12.00	35.00	2.00	-	-	49.00	-	49.00	
68	Foremost	570	236	20	*	*	*	*	*	*	-	*	
69	Forestburg	677	252	29	60.00	15.40	11.30	14.05	22.23	122.98	-	122.98	
70	Fort Assiniboine	233	112	26	12.50	5.20	136.21	-	27.70	181.61	-	181.61	
71	Frank	221	199	67	10.00	5.00	927.50	1.50	16.00	960.00	-	960.00	
72	Gadsby	110	81	147	29.00	4.00	9.00	-	8.00	50.00	-	50.00	
73	Galahad	215	116	16	11.06	1.91	1.05	2.00	17.49	33.51	-	33.51	
74	Ghost Lake S.V.	-	110	20	*	*	*	*	*	*	-	137.80	
75	Gibbons	157	133	19	*	*	*	"	"	240.00	-	240.00	
76	Girouxville	314	131	18	35.85	*	7.58	.48	17.25	61.16	-	61.16	
77	Glendon	314	227	19	152.00	28.00	20.00	.63	18.00	218.63	-	218.63	
78	Glenwood	282	362	36	258.00	104.00	20.00	16.00	70.00	468.00	-	468.00	
79	Grassy Lake	246	*	*	15.60	13.23	286.00	-	4.97	319.80	-	319.80	
80	Gull Lake S.V.	47	208	14	28.00	2.00	-	4.00	12.50	46.50	-	46.50	
81	Hairy Hill	178	102	12	81.00	23.00	-	-	-	104.00	-	104.00	
82	Halkirk	207	*	*	20.00	60.00	10.00	2.50	8.00	100.50	-	100.50	
83	Hay Lakes	222	134	14	*	*	*	*	*	*	-	*	
84	Heisler	231	123	21	*	*	*	*	*	104.35	-	104.35	
85	Hill Spring	252	*	*	60.00	33.00	15.00	17.00	75.00	200.00	-	200.00	
86	Hines Creek	379	227	13	141.00	239.00	-	-	20.00	400.00	-	400.00	
87	Holden	546	215	58	94.00	199.00	35.00	15.00	5.00	348.00	-	348.00	
88	Hughenden	245	159	26	20.12	.86	2.65	7.21	18.37	49.21	-	49.21	
89	Hudson	203	189	63	21.00	1.50	-	6.00	3.00	31.50	-	31.50	

Provincial Highways		Local Roads and Streets	Public Lanes and Alleys	Total	Surfaced Roads and Streets					Earth Roads		Sewer and Water Main Mileage		No.
Main	Secondary				Concrete	Bituminous Pavements	Bituminous Surfaces	Gravel	Other Surfaces	Graded and Drained	Other	Sanitary Sewers	Water Mains	
-	-	1.77	.90	2.67	-	-	-	1.53	.83	-	.31	2.00	1.50	1
-	-	8.50	1.50	10.00	-	-	-	4.50	-	2.00	3.50	2.50	2.75	2
-	-	16.00	13.00	29.00	-	-	-	13.00	-	16.00	-	-	-	3
.75	-	8.25	7.25	16.25	-	-	.75	15.25	-	.25	-	4.40	4.30	4
-	-	2.75	1.25	4.00	-	-	-	-	4.00	-	-	1.50	1.75	5
.75	-	1.00	1.00	2.75	-	-	-	.75	-	2.00	-	-	-	6
-	4.50	1.50	-	6.00	-	-	-	5.50	-	.50	-	1.50	-	7
-	-	3.50	1.75	5.25	-	-	-	3.50	-	1.75	-	-	-	8
-	-	3.30	1.80	5.10	-	-	-	3.00	.30	-	1.80	4.00	4.00	9
.68	.90	3.21	1.81	6.60	-	-	-	6.60	-	-	-	2.49	2.74	10
.25	-	5.25	1.00	6.50	-	-	-	2.50	-	2.00	2.00	-	-	11
-	-	3.24	1.35	4.59	-	-	-	4.59	-	-	-	1.94	1.94	12
1.50	-	5.00	3.00	9.50	-	1.50	1.00	4.00	-	3.00	-	-	-	13
1.00	-	3.50	1.50	6.00	-	-	.50	5.50	-	-	-	3.50	-	14
.50	-	3.00	1.00	4.50	-	.50	-	3.00	-	1.00	-	2.00	2.00	15
-	-	1.00	-	1.00	-	-	-	.50	.50	-	-	-	-	16
-	-	6.00	2.00	8.00	-	-	-	2.00	-	6.00	-	-	-	17
1.75	-	4.50	.75	7.00	-	1.75	-	5.25	-	-	-	-	-	18
-	-	2.00	2.00	4.00	-	-	-	2.00	2.00	-	-	2.50	2.00	19
-	-	1.75	.50	2.25	-	-	-	1.25	-	1.00	-	-	1.80	20
*	*	*	*	*	*	*	*	*	*	*	*	*	*	21
-	-	1.70	.20	1.90	-	-	-	-	-	1.90	-	-	-	22
-	-	2.75	1.00	3.75	-	-	-	2.25	1.00	.50	-	1.25	1.25	23
-	.50	3.04	.88	4.42	-	-	-	3.98	-	.44	-	1.96	2.44	24
-	-	3.23	1.10	4.33	-	-	-	1.98	-	2.35	-	*	*	25
.50	-	2.73	1.36	4.59	-	-	-	.50	-	4.09	-	2.42	-	26
-	-	3.36	.26	3.62	-	-	-	1.75	1.61	.26	-	-	1.60	27
-	.50	3.00	3.00	6.50	-	-	-	6.50	-	-	-	2.40	2.40	28
-	-	2.50	2.00	4.50	-	-	-	2.00	-	2.50	-	1.00	1.10	29
.50	-	2.50	1.00	4.00	-	-	.50	3.50	-	-	-	-	-	30
-	-	5.25	2.50	7.75	-	-	.25	7.50	-	-	-	2.46	2.92	31
.50	-	.50	-	1.00	-	-	-	.50	.50	-	-	-	-	32
1.50	-	-	1.00	2.50	-	-	-	1.50	1.00	-	-	1.00	-	33
.20	.90	1.00	.60	2.70	-	-	-	.30	-	2.40	-	.15	.13	34
-	-	5.75	2.00	7.75	-	-	-	.75	-	7.00	-	3.00	3.00	35
-	-	7.00	1.00	8.00	-	-	-	3.50	-	-	4.50	2.25	2.25	36
-	-	1.19	-	1.19	-	-	-	1.00	-	.19	-	-	-	37
-	1.00	6.00	2.00	9.00	-	-	-	8.00	-	1.00	-	-	-	38
-	7.75	-	1.50	9.25	-	-	-	4.00	-	5.25	-	3.22	-	39
.71	-	2.12	.72	3.55	-	-	-	3.03	-	.52	-	-	-	40
-	2.00	.35	.29	2.64	-	-	-	2.26	.33	-	.05	1.39	1.15	41
1.00	-	4.75	1.00	6.75	-	.25	-	3.00	1.00	2.00	.50	1.50	1.50	42
1.00	-	3.25	1.00	5.25	-	-	-	3.25	2.00	-	-	2.00	2.00	43
-	-	3.00	-	3.00	-	-	-	1.50	-	1.50	-	-	-	44
.50	-	1.50	1.50	3.50	-	-	-	2.50	-	1.00	-	1.25	1.25	45
-	-	2.50	-	2.50	-	-	-	.75	-	1.25	.50	-	-	46
-	-	3.00	-	3.00	-	-	-	1.50	-	1.50	-	-	-	47
.50	-	4.00	3.00	7.50	-	.50	-	3.00	-	4.00	-	2.50	2.00	48
-	-	1.50	-	1.50	-	-	-	1.50	-	-	-	-	-	49
-	-	2.55	1.05	3.60	-	-	-	1.42	.80	-	1.38	-	-	50
-	-	4.00	1.00	5.00	-	-	-	1.00	-	3.00	1.00	2.27	1.84	51
-	-	3.00	1.00	4.00	-	-	-	2.00	2.00	-	-	1.91	2.70	52
-	-	3.00	3.50	6.50	-	-	-	1.00	-	5.50	-	2.13	2.07	53
-	-	4.00	3.00	7.00	-	-	-	-	-	7.00	-	-	-	54
-	-	3.05	1.45	4.50	-	-	-	1.57	-	1.62	1.31	-	-	55
2.33	-	-	.75	3.08	-	-	-	1.00	-	1.33	.75	.89	1.19	56
-	.45	1.52	.63	2.60	.22	-	1.75	-	-	.63	-	.89	.89	57
*	*	4.00	1.50	5.50	-	-	-	5.50	-	-	-	2.60	-	58
-	-	*	-	2.00	-	-	-	1.50	.50	-	-	1.00	1.00	59
-	-	2.00	-	2.00	-	-	-	1.50	.50	-	-	1.27	2.64	60
-	-	2.50	-	2.50	-	-	-	2.50	-	-	-	-	-	61
.50	-	4.62	4.95	10.07	-	-	-	2.00	-	8.07	-	4.08	5.38	62
-	-	2.50	1.25	3.75	-	-	-	2.00	-	.50	1.25	-	3.50	63
-	-	10.00	6.00	16.00	-	-	-	2.00	-	14.00	-	2.03	2.07	64
1.00	-	3.50	1.00	5.50	-	1.00	-	4.50	-	-	-	1.53	1.60	65
.75	-	4.00	2.50	7.25	-	.75	-	2.50	4.00	-	-	2.15	1.74	66
-	-	2.20	1.30	3.50	-	-	-	1.98	-	.77	.75	-	-	67
-	-	6.00	5.00	11.00	-	-	-	-	-	11.00	-	2.40	2.40	68
-	-	5.38	2.00	7.38	-	-	-	6.75	-	.63	-	.20	2.00	69
-	1.80	1.10	.70	3.60	-	-	-	1.50	-	.90	1.20	-	-	70
1.50	-	1.75	1.75	5.00	-	-	1.50	-	-	-	3.50	-	2.50	71
-	-	-	1.00	1.00	-	-	-	.50	.50	-	-	-	-	72
-	-	2.02	.49	2.51	-	-	-	1.21	-	1.30	-	1.00	1.00	73
-	-	2.50	-	2.50	-	-	-	-	-	2.50	-	-	-	74
.75	-	1.75	.63	3.13	-	-	-	2.50	-	.63	-	1.25	1.30	75
-	.75	.80	1.20	2.75	-	-	-	1.35	-	.20	1.20	1.63	1.78	76
-	-	4.00	1.00	5.00	-	-	-	3.00	-	2.00	-	-	-	77
-	-	5.34	.08	5.42	-	-	-	4.10	-	.66	.66	-	-	78
.80	-	3.67	.50	4.97	-	.80	-	.67	-	2.50	1.00	*	*	79
-	-	2.00	-	2.00	-	-	-	-	-	-	2.00	-	-	80
-	-	3.50	-	3.50	-	-	-	3.50	-	-	-	-	-	81
-	-	1.50	.75	2.25	-	-	-	1.50	-	-	.75	-	-	82
*	*	*	*	*	*	*	*	*	*	*	*	*	*	83
-	-	3.00	1.00	4.00	-	-	-	3.00	-	1.00	-	-	-	84
-	-	4.20	.70	4.90	-	-	-	3.80	-	.20	.90	-	1.80	85
-	1.00	2.50	1.50	5.00	-	-	-	2.50	-	1.00	1.50	2.42	2.46	86
.75	1.00	6.63	2.10	10.48	3.13	-	-	5.35	-	2.00	-	3.00	3.20	87
-	-	2.70	.74	3.44	-	-	-	-	-	3.44	-	1.21	1.21	88
-	-	1.00	-	1.00	-	-	-	1.00	-	-	-	1.36	-	89

No.	Name	Population	Number of Parcels		Land Assessed for Taxation		Area in Acres					
			Taxable	Exempt	Built Upon	Vacant	Exempt From Taxation	Public Parks and Playgrounds	Streets Lanes and Highways	Total Land Area	Water Area	Grand Total
90	Hythe	484	253	34	75.00	12.50	11.00	10.00	14.00	122.50	-	122.50
91	Innisfree	306	178	23	12.00	42.00	12.00	95.31	10.00	171.31	-	171.31
92	Ima	421	238	20	35.71	87.52	12.91	26.92	28.63	191.69	1.00	192.69
93	Irricana	164	231	190	116.00	269.00	18.00	20.00	35.00	458.00	-	458.00
94	Island Lake S.V.	-	121	29	21.00	132.00	-	11.00	14.00	178.00	-	178.00
95	Itaska Beach S.V.	2	91	8	106.90	78.44	-	10.13	7.36	202.83	15.00	217.83
96	Kapasiwin S.V.	-	44	-	6.00	17.00	30.00	16.00	-	69.00	-	69.00
97	Killam	663	226	22	25.00	9.00	2.00	33.00	40.00	109.00	-	109.00
98	Kinuso	459	170	2	40.00	33.15	-	6.20	15.60	94.95	-	94.95
99	Kitscotty	319	168	39	53.00	58.00	4.00	20.00	25.00	160.00	-	160.00
100	Lakeview S.V.	41	46	114	*	*	*	*	*	78.82	-	78.82
101	Lamont	632	247	30	*	*	*	*	*	172.68	-	172.68
102	Lavoy	133	67	6	40.00	92.00	18.00	-	10.00	160.00	-	160.00
103	Legal	457	332	12	*	*	*	*	*	177.50	-	177.50
104	Lamond	233	123	16	26.00	90.00	6.00	34.00	4.00	160.00	-	160.00
105	Loughheed	201	142	39	178.76	58.00	30.09	28.02	25.13	320.00	-	320.00
106	Ma-Me-O Beach S.V.	128	273	7	*	*	*	*	*	86.00	-	86.00
107	Mannville	599	406	28	190.00	*	9.00	16.00	25.00	240.00	-	240.00
108	Marwayne	370	190	19	75.50	80.00	5.00	20.00	19.50	200.00	-	200.00
109	Millet	425	231	23	155.00	90.00	-	7.00	49.00	301.00	-	301.00
110	Milo	161	103	21	32.00	6.00	1.50	.25	.38	40.13	-	40.13
111	Minburn	155	108	30	75.00	15.00	3.00	3.00	6.00	102.00	-	102.00
112	Mirror	591	315	1,710	70.00	490.00	10.00	3.00	67.00	640.00	-	640.00
113	Morrin	285	113	14	31.00	4.00	-	20.00	8.00	63.00	-	63.00
114	Munson	72	93	137	60.00	570.00	-	-	8.00	638.00	2.00	640.00
115	Mymam	440	183	7	126.00	2.00	-	.50	4.50	133.00	-	133.00
116	Nampo	265	149	7	45.00	415.00	1.00	6.00	2.00	469.00	1.00	470.00
117	New Norway	273	191	46	162.00	**	7.00	9.50	1.50	180.00	-	180.00
118	New Sarepta	179	97	8	*	*	*	*	*	*	-	*
119	Nobleford	312	117	17	40.00	236.50	35.00	9.00	31.50	352.00	7.00	359.00
120	Onoway	287	182	10	33.53	21.44	3.03	-	-	58.00	-	58.00
121	Oyen	809	349	68	44.64	9.43	22.87	14.60	58.46	150.00	-	150.00
122	Penhold	310	122	10	565.00	75.00	-	-	-	640.00	-	640.00
123	Point Alison S.V.	-	40	-	*	*	*	*	*	*	-	*
124	Radway	203	113	14	73.38	2.50	13.12	4.00	7.00	100.00	-	100.00
125	Rochon Sands S.V.	-	131	125	*	*	*	*	*	*	-	*
126	Rockyford	272	157	20	24.06	6.66	9.02	27.02	2.48	69.24	-	69.24
127	Rosemary	199	52	42	32.00	20.00	13.00	-	29.00	94.00	-	94.00
128	Rumsey	118	96	32	17.88	5.00	-	7.00	-	29.88	-	29.88
129	Rycroft	478	259	14	64.61	187.05	7.10	28.50	32.54	319.80	-	319.80
130	Ryley	495	202	72	233.40	106.30	10.50	17.66	40.44	408.30	6.70	415.00
131	Sandy Beach S.V.	-	325	21	85.24	*	1.06	9.46	-	95.76	-	95.76
132	Sangudo	320	152	19	122.00	18.00	13.00	-	-	153.00	-	153.00
133	Seba Beach S.V.	114	329	7	65.76	24.40	1.10	1.25	30.04	122.55	-	122.55
134	Sedgewick	688	478	232	96.02	86.01	5.00	67.12	13.00	267.15	-	267.15
135	Sexsmith	442	215	16	19.00	7.00	5.00	-	9.00	40.00	-	40.00
136	Silver Beach S.V.	-	*	*	*	*	*	*	*	*	-	*
137	Slave Lake	498	192	15	154.18	42.60	42.50	.30	39.50	279.08	-	279.08
138	Smoky Lake	617	412	19	433.96	43.48	23.76	14.00	48.30	563.50	-	563.50
139	Spruce Grove	432	215	14	154.70	4.02	28.05	5.71	32.68	225.16	-	225.16
140	Standard	264	242	4	103.04	179.00	4.76	16.20	26.40	329.40	-	329.40
141	Stirling	438	611	7	270.00	200.00	5.00	10.00	150.00	635.00	5.00	640.00
142	Strome	304	133	43	55.00	125.00	-	34.00	16.00	230.00	-	230.00
143	Sunset Point S.V.	11	74	2	*	*	*	*	*	183.00	-	183.00
144	Thorhild	306	198	18	29.10	13.80	10.00	11.20	28.40	92.50	-	92.50
145	Thorsby	517	241	19	*	*	*	*	*	*	-	*
146	Tilley	245	147	13	*	*	*	*	*	*	-	*
147	Trochu	680	601	161	51.00	3.00	24.00	1.00	6.00	85.00	-	85.00
148	Turner Valley	692	355	6	30.50	26.10	2.70	-	23.70	83.00	-	83.00
149	Veteran	241	127	24	94.00	69.00	1.50	3.50	25.00	193.00	-	193.00
150	Vilna	385	186	25	*	*	*	*	*	118.00	-	118.00
151	Wanham	254	166	15	500.00	168.00	20.00	-	12.00	700.00	-	700.00
152	Warburg	288	184	10	85.31	**	12.06	9.39	33.36	140.12	-	140.12
153	Warner	472	668	273	94.00	95.80	21.28	5.25	67.07	283.40	-	283.40
154	Warspite	163	90	8	63.55	73.65	2.30	4.80	5.70	150.00	-	150.00
155	Waskatenau	310	178	8	23.00	37.00	.50	11.00	11.00	82.50	1.80	84.30
156	Wembley	272	183	12	8.19	57.22	.97	4.00	19.74	90.12	-	90.12
157	Wildwood	455	186	10	162.00	24.00	10.00	-	-	196.00	-	196.00
158	Willingdon	431	215	15	*	*	*	*	*	*	-	*
159	Youngstown	305	223	185	50.00	105.00	4.00	28.00	-	187.00	-	187.00
		50,345	31,028	12,150	12,541.95	10,742.46	3,200.97	1,693.75	2,527.53	32,341.06	908.61	33,688.24

\* Information not available.

\*\* Includes Vacant.



## ROAD AND STREET, SEWER AND WATER MAIN MILEAGE - 1961

Provincial Highways		Local Roads and Streets	Public Lanes and Alleys	Total	Surfaced Roads and Streets					Earth Roads		Sewer and Water Main Mileage		No.
Main	Secondary				Concrete	Bituminous Pavements	Bituminous Surfaces	Gravel	Other Surfaces	Graded and Drained	Other	Sanitary Sewers	Water Mains	
.50	-	2.10	2.00	4.60	-	-	.50	2.50	-	.10	1.50	2.20	-	90
.30	-	1.00	.50	1.80	-	-	1.30	-	.50	-	-	2.75	2.50	91
.50	1.22	1.75	.84	4.31	-	-	.50	2.97	.84	-	-	2.60	2.31	92
-	-	3.15	-	3.15	-	-	-	3.15	-	-	-	2.25	1.50	93
-	-	1.75	.25	2.00	-	-	-	-	-	1.00	1.00	-	-	94
-	-	.75	-	.75	-	-	-	.75	-	-	-	-	-	95
-	-	.50	.30	.80	-	-	-	.80	-	-	-	-	-	96
1.25	-	2.00	1.00	4.25	-	-	.50	3.75	-	-	-	3.16	-	97
.55	-	1.00	1.10	2.65	-	-	-	2.08	-	.57	-	-	.93	98
.50	-	2.25	.95	3.70	-	-	-	2.35	-	1.20	.15	1.50	1.30	99
-	-	.90	.04	.94	-	-	-	.90	-	.04	-	-	-	100
-	-	4.00	1.50	5.50	-	-	-	2.00	3.50	-	-	2.91	-	101
-	-	2.60	-	2.60	-	-	-	1.60	-	-	1.00	-	-	102
-	-	6.00	-	6.00	-	-	-	1.00	-	5.00	-	1.36	1.54	103
-	-	3.00	1.00	4.00	-	-	-	-	-	4.00	-	1.50	1.50	104
1.00	-	2.64	.85	4.49	-	-	-	3.64	.85	-	-	1.53	1.57	105
1.00	.25	1.50	1.00	3.75	-	1.00	.25	-	2.50	-	-	-	-	106
2.00	-	3.00	1.00	6.00	-	.12	-	4.88	-	1.00	-	2.33	2.75	107
-	.50	1.75	1.00	3.25	-	-	-	2.00	-	1.25	-	1.78	1.75	108
.50	-	2.75	-	3.25	-	.50	-	1.00	-	1.75	-	2.45	-	109
-	-	2.18	.60	2.78	-	-	-	2.18	.60	-	-	-	-	110
1.00	.50	1.50	.75	3.75	-	-	-	1.50	.75	1.50	-	-	-	111
-	1.00	16.00	4.00	21.00	-	-	-	1.00	-	8.00	12.00	-	-	112
-	-	2.00	1.00	3.00	-	-	-	2.00	-	1.00	-	-	-	113
-	-	5.50	1.00	6.50	-	-	-	3.00	-	3.50	-	-	-	114
-	-	3.50	1.50	5.00	-	-	-	4.25	-	.75	-	2.48	1.82	115
.50	-	2.50	1.50	4.50	-	.50	-	.50	-	2.00	1.50	-	-	116
-	-	-	1.50	1.50	-	-	-	1.50	-	-	-	1.36	1.20	117
-	-	-	1.38	1.38	-	-	-	1.38	-	-	-	1.78	-	118
-	-	3.60	1.14	4.74	-	-	-	4.74	-	-	-	2.60	2.00	119
-	.45	1.47	.61	2.53	-	-	-	2.53	-	-	-	-	-	120
-	-	4.50	3.50	8.00	-	-	-	2.00	6.00	-	-	4.30	3.50	121
.50	-	2.50	.50	3.50	-	.50	-	1.00	-	1.50	.50	.48	.37	122
-	-	1.00	-	1.00	-	-	-	1.00	-	-	-	-	-	123
-	-	1.99	.50	2.49	-	-	-	2.48	.01	-	-	1.31	1.49	124
-	-	-	-	-	-	-	-	-	-	-	-	-	-	125
.50	-	2.00	-	2.50	-	-	-	2.50	-	-	-	1.38	1.82	126
-	-	4.00	3.20	7.20	-	-	-	-	-	7.20	-	.15	.15	127
-	-	1.04	.58	1.62	-	-	-	.57	-	.57	.48	-	-	128
-	-	4.96	.61	5.57	-	-	-	3.28	-	.61	1.68	2.00	2.20	129
-	-	3.50	1.75	5.25	-	-	-	2.00	-	2.75	.50	2.31	4.83	130
-	.89	2.29	.60	3.78	-	-	-	2.41	-	.77	.60	-	-	131
-	-	2.25	.78	3.03	-	-	-	.75	-	2.28	-	2.50	-	132
-	.20	2.76	.92	3.88	-	-	-	2.16	-	.80	.92	-	-	133
-	-	6.25	2.25	8.50	-	-	-	8.50	-	-	-	2.68	-	134
-	-	1.75	.75	2.50	-	-	.50	.50	.25	1.25	-	1.75	1.75	135
-	-	1.25	-	1.25	-	-	-	-	-	-	1.25	-	-	136
.73	.27	1.92	.84	3.76	-	-	-	3.76	-	-	-	-	-	137
.60	.70	2.78	1.35	5.43	-	.60	-	4.83	-	-	-	2.65	2.32	138
.75	-	2.60	.50	3.85	-	-	-	2.95	-	.90	-	1.69	4.43	139
-	-	14.50	5.00	19.50	-	-	-	8.00	-	1.50	10.00	-	-	140
.75	-	6.00	3.00	9.75	-	-	.75	1.00	5.00	3.00	-	-	-	141
-	-	1.20	-	1.20	-	-	-	1.20	-	-	-	-	-	142
-	-	4.00	2.50	6.50	-	-	-	3.50	-	3.00	-	1.76	1.56	143
.50	-	2.00	1.25	3.75	-	-	-	2.50	-	1.25	-	3.90	2.29	144
-	-	1.20	1.00	2.20	-	-	-	1.20	-	-	1.00	1.00	1.00	145
-	-	7.51	2.60	10.11	-	-	-	7.96	-	2.15	-	2.64	3.24	146
-	-	6.00	3.00	9.00	-	-	-	-	5.50	3.50	-	2.50	3.50	147
-	-	3.28	2.08	5.36	-	-	-	3.28	-	-	2.08	1.79	6.50	148
.50	-	2.50	.75	3.75	-	-	-	1.00	-	2.75	-	1.68	-	149
-	-	3.25	.50	3.75	-	-	.25	2.75	.25	.50	-	1.67	1.48	150
1.00	-	4.75	1.00	6.75	-	-	1.00	1.75	-	4.00	-	-	-	151
-	-	4.00	1.00	5.00	-	-	-	5.00	-	-	-	2.46	-	152
.50	.60	4.55	2.51	8.16	-	-	.50	2.97	-	3.13	1.56	2.57	2.07	153
.75	-	1.13	.50	2.38	-	-	-	1.88	-	.50	-	-	-	154
-	-	2.75	.75	3.50	-	-	-	2.75	-	.75	-	1.25	2.00	155
-	2.67	-	1.08	3.75	-	-	-	2.67	-	1.08	-	1.69	1.59	156
.50	4.07	-	1.75	6.32	-	.50	-	.85	-	2.00	2.97	2.00	1.77	157
-	-	2.65	.72	4.12	-	-	-	4.12	-	-	-	1.48	1.85	158
.75	-	5.25	2.25	8.25	-	-	-	1.50	-	6.75	-	1.50	-	159
40.40	37.12	488.77	204.47	772.76	3.35	10.77	12.30	388.74	49.92	234.68	73.00	185.13	170.42	

		Assessed Valuation December 31, 1961						
No.	Name	Land	Buildings and Improvements	Electric Power Line	Pipe Line	Business Tax	Total Assessment	
1	Acme	31,935	355,405	6,861	1,927	76,923	473,051	
2	Airdrie	54,272	479,308	6,739	3,806	100,120	644,245	
3	Alberta Beach S.V.	120,620	390,020	2,845	-	-	513,485	
4	Alix	82,130	606,990	10,845	5,420	-	705,385	
5	Alliance	37,370	425,110	8,064	-	-	470,544	
6	Amisk	16,030	114,305	2,615	-	-	132,950	
7	Andrew	105,520	618,650	12,704	-	213,624	950,498	
8	Arrowwood	10,440	227,740	4,269	-	61,149	303,598	
9	Barons	38,770	447,300	7,705	2,932	113,130	609,837	
10	Bashaw	83,345	648,619	13,481	4,699	173,655	923,799	
11	Bawlf	22,170	217,250	5,163	-	47,350	291,933	
12	Beiseker	49,630	526,225	8,492	2,915	-	587,262	
13	Bellevue	80,880	764,670	49,790	-	53,948	949,288	
14	Bentley	76,040	511,400	9,820	4,248	78,458	679,966	
15	Berwyn	35,030	321,480	6,259	2,739	-	365,508	
16	Betula Beach S.V.	11,460	19,170	235	-	-	30,865	
17	Big Valley	42,790	341,650	8,560	27,453	-	420,453	
18	Bittern Lake	25,230	53,430	830	5,014	-	84,504	
19	Blackfalds	47,870	415,250	5,969	2,709	-	471,798	
20	Blackie	18,190	231,650	5,273	-	-	255,113	
21	Bonnyville Beach S.V.	5,130	18,570	933	-	-	24,633	
22	Botha	7,450	123,010	2,452	-	-	132,912	
23	Bowden	44,390	429,310	7,994	2,954	95,483	580,131	
24	Boyle	34,390	408,700	13,601	-	142,100	598,791	
25	Breton	40,630	297,670	5,916	3,056	79,680	426,952	
26	Bruderheim	35,960	354,060	6,529	2,938	65,320	464,807	
27	Burdett	13,952	193,542	4,931	3,007	9,642	225,074	
28	Carbon	39,820	467,450	8,071	3,295	79,330	597,966	
29	Camangay	20,680	357,380	6,448	3,267	-	387,775	
30	Caroline	19,360	127,335	3,765	-	-	150,460	
31	Carstairs	87,550	744,400	10,832	4,543	122,040	969,365	
32	Castle Island S.V.	9,020	22,090	195	-	-	31,305	
33	Cayley	7,430	138,721	2,826	1,959	-	150,936	
34	Cereal	10,230	123,870	-	3,220	16,140	153,460	
35	Champion	30,070	390,140	7,620	3,195	-	431,025	
36	Chauvin	64,030	331,030	10,882	-	-	405,942	
37	Chinook	10,350	76,573	2,213	-	20,540	109,676	
38	Chipman	23,475	218,550	4,046	2,185	58,014	306,270	
39	Clive	32,030	188,480	3,622	-	-	224,132	
40	Cluny	11,800	190,603	3,604	-	48,125	254,132	
41	Clyde	26,450	208,410	4,823	-	-	239,683	
42	Cochrane	65,540	521,230	10,235	6,493	68,770	672,268	
43	Consort	65,940	459,960	8,917	4,579	113,616	653,012	
44	Coutts	27,120	570,290	5,362	2,078	-	604,850	
45	Cowley	21,870	111,370	-	-	-	133,240	
46	Craigmyle	10,360	158,212	3,357	-	46,367	218,296	
47	Cremona	9,440	225,840	3,524	-	-	238,804	
48	Crossfield	57,060	497,320	11,645	3,925	-	571,900	
49	Crystal Springs S.V.	26,250	90,580	306	-	-	117,136	
50	Czar	13,870	195,140	3,473	-	25,520	238,003	
51	Delburne	97,901	416,869	7,701	4,250	-	526,721	
52	Delia	25,680	364,700	6,806	-	153,950	551,136	
53	Derwent	25,890	322,080	6,304	-	107,310	461,584	
54	Dewberry	20,280	202,280	4,681	-	51,510	279,391	
55	Donalds	23,795	276,180	5,908	-	70,860	376,743	
56	Donnelly	21,310	173,320	3,311	-	30,265	228,206	
57	Duchess	16,980	165,780	4,441	1,779	-	188,980	
58	Eckville	54,325	442,965	9,140	-	115,995	622,425	
59	Edberg	10,140	163,090	3,635	-	-	176,865	
60	Edgerton	36,610	356,170	6,917	-	-	399,697	
61	Edmonton Beach S.V.	19,720	60,840	559	-	-	81,119	
62	Elk Point	127,240	667,530	14,346	5,802	116,070	930,988	
63	Elora	19,985	184,060	5,540	1,775	40,850	252,210	
64	Empress	30,270	295,340	7,695	-	71,320	404,625	
65	Entwistle	26,590	255,515	8,459	27,521	-	318,085	
66	Evansburg	40,790	331,980	11,003	4,093	52,560	440,426	
67	Ferintosh	15,500	157,650	3,468	-	-	176,618	
68	Foremost	54,215	628,600	9,505	5,947	-	698,267	
69	Forestburg	79,030	653,940	11,193	-	51,095	795,258	
70	Fort Assiniboine	7,180	93,940	2,595	-	17,830	121,545	
71	Frank	10,235	130,965	3,508	-	-	144,708	
72	Gadsby	6,810	135,240	2,845	-	-	144,895	
73	Galahad	14,990	190,420	4,220	-	58,420	268,050	
74	Ghost Lake S.V.	20,430	73,340	706	-	-	94,476	
75	Gibbons	18,416	185,964	3,723	2,283	30,650	241,036	
76	Girouxville	20,880	301,080	4,331	-	53,019	379,310	
77	Glendon	29,970	235,885	7,170	-	-	273,025	
78	Glenwood	12,910	130,070	3,440	-	-	146,420	
79	Grassy Lake	14,730	404,110	4,206	4,100	-	427,146	
80	Gull Lake S.V.	21,390	135,150	1,016	-	-	157,556	
81	Hairy Hill	20,740	211,640	4,135	-	66,054	302,569	
82	Halkirk	12,570	176,480	3,977	-	-	193,027	
83	Hay Lakes	18,540	270,400	5,192	-	63,610	307,742	
84	Hill	10,650	154,853	4,046	-	-	169,549	
85	Hill Spring	4,895	77,550	2,966	-	8,030	93,441	
86	Hines Creek	59,663	485,961	8,590	-	-	554,214	
87	Holden	73,980	750,693	10,809	38,473	194,500	1,068,455	
88	Husar	19,330	221,400	5,874	-	-	246,604	
89	Hussar	15,580	330,111	4,240	1,531	64,298	415,760	

Municipal	Mill Rates				No.
	The School Foundation Program	Supplementary School Requisitions	Hospital Benefits Requisitions	Supplementary Hospital Requisition	
14	32	2	5	-	1
17	26	-	4	-	2
25	30	*	4	-	3
26,5	32,5	-	3	-	4
22	27	-	5	-	5
24	26	-	3	-	6
12	25	-	3	-	7
23,1	30	*	4	-	8
17	18,26	9,92	2,81	.93	9
20	32	2	4	-	10
20,5	25	*	5	-	11
12	22,25	1,75	3,5	-	12
15	37	*	3	-	13
19	33	-	3	-	14
24,3	27	*	4	-	15
21	18,7	-	3	-	16
12	26	-	3	-	17
18	32	*	4	-	18
13	36	*	5	-	19
17,5	30	2	4	-	20
15	30	-	2,5	-	21
35	32	-	3	-	22
26	21	*	3	1	23
24	24,5	3,5	3	-	24
10	32	6,51	4	-	25
17	18,5	-	3,5	-	26
21	30	*	3	**	27
27,6	31	*	3	-	28
40	20,3	.9	2,6	2,6	29
20,5	25	-	3	-	30
25,9	32	6	3,5	-	31
23	19,4	*	2,4	-	32
22	26	*	4	-	33
16	40	*	3	**	34
14	23	8	3	3	35
19	32	-	4	-	36
21	32	-	4	-	37
15	24	-	3	-	38
7	37	*	4	-	39
27	32	*	3	-	40
41,5	32	*	3	-	41
18	22,5	-	4	-	42
20	30	-	4	-	43
12	17	-	2	1	44
12	32	-	3	-	45
19	24	10	2	2	46
24	34	*	4	-	47
6	32	*	4	-	48
6	33	*	3	-	49
22	32	*	4	-	50
10	32	*	4	-	51
19	30	-	4	-	52
20,5	20	-	3	-	53
12	26	*	5	-	54
26,5	32	*	4	-	55
33	30	*	3,5	-	56
22	24	-	3	-	57
12	32	*	3	-	58
10	32	2	4	-	59
21,5	32	3	4	-	60
20	32	-	4	1,5	61
19	33	*	4	-	62
16	26	*	5	-	63
30,7	39,15	5,85	4	-	64
29	21,6	-	2,7	**	65
9	32	*	4	-	66
25,86	32	2	4	-	67
14	22,7	5,6	2,84	-	68
20	32	*	4	-	69
-	42	*	3	-	70
7	22	9	3	-	71
12	27	*	3	-	72
11,7	40	*	3	-	73
22,2	12,7	-	1,6	-	74
49,2	35	-	2,8	-	75
36	25,8	*	4	-	76
16,5	23	2	2,75	1,25	77
17	32	-	4	.50	78
8	36	-	4	-	79
15	32	2	3	-	80
6	22	-	3	-	81
4	32	8	4	-	82
29	32	*	4	-	83
10,5	24	2	3	-	84
20	23	-	3,5	.50	85
11	28	2	3	1	86
20	37	*	5	**	87
16,8	24	5	5	-	88
	26,2	*	4	-	89

		Assessed Valuation December 31, 1961						
No.	Name	Land	Buildings and Improvements	Electric Power Line	Pipe Line	Business Tax	Total Assessment	
90	Hythe	60,000	560,760	9,217	-	-	629,977	
91	Innisfree	37,930	387,170	8,806	3,484	136,755	574,145	
92	Ima	46,220	470,620	7,652	3,945	83,710	612,147	
93	Irricana	16,870	148,000	3,380	2,292	33,052	203,594	
94	Island Lake S.V.	6,720	29,040	-	-	-	35,760	
95	Itaska Beach S.V.	16,096	66,340	707	-	-	83,143	
96	Kopaswin S.V.	12,880	65,830	386	-	-	79,096	
97	Killam	82,385	526,660	12,620	-	119,900	741,565	
98	Kinuso	27,060	232,106	3,345	-	44,940	307,451	
99	Kitscotty	26,160	256,973	6,329	3,117	54,500	347,079	
100	Lakeview S.V.	3,920	16,530	169	-	-	20,619	
101	Lamont	105,930	591,400	10,374	5,433	107,690	820,827	
102	Lavoy	11,850	115,480	4,274	1,915	21,820	155,339	
103	Legal	74,870	353,837	6,793	3,979	64,227	503,706	
104	Lamond	16,115	317,090	4,280	-	67,840	405,325	
105	Lougheed	24,060	259,600	7,200	-	-	290,860	
106	Ma-Me-O Beach S.V.	52,710	276,258	1,719	-	-	330,687	
107	Mannville	110,510	662,607	12,742	6,663	151,690	944,212	
108	Marwayne	50,470	386,430	7,878	-	26,294	471,072	
109	Millet	43,820	408,770	8,981	4,465	72,040	538,076	
110	Milo	9,230	234,070	4,924	-	63,030	311,254	
111	Minburn	14,240	136,891	3,376	1,481	33,584	189,572	
112	Mirror	54,830	409,910	9,312	5,938	18,930	498,920	
113	Morrin	26,640	276,345	5,276	-	130,186	438,447	
114	Munson	16,230	68,630	1,816	-	19,550	106,226	
115	Myram	66,990	526,260	9,548	-	70,080	672,878	
116	Nampa	20,430	214,760	4,725	-	51,675	291,590	
117	New Norway	20,225	244,418	4,388	-	-	269,031	
118	New Sarepta	19,020	225,040	3,223	553	-	247,836	
119	Nobleford	24,890	500,460	5,109	2,465	-	532,924	
120	Onoway	22,520	217,020	8,822	2,784	-	251,146	
121	Oyen	81,990	631,980	11,012	4,868	106,490	836,340	
122	Penhold	35,880	335,764	6,164	5,690	-	383,498	
123	Point Alison S.V.	7,800	37,640	198	-	-	45,638	
124	Radway	24,240	246,910	5,422	-	35,395	311,967	
125	Rachon Sands S.V.	2,950	49,970	2,630	-	-	55,550	
126	Rockyford	24,300	309,570	6,877	1,973	-	342,720	
127	Rosemary	12,470	156,150	3,416	1,607	33,000	206,643	
128	Rumsey	2,240	168,370	2,946	-	-	173,556	
129	Rycroft	56,280	449,570	7,919	2,635	95,980	612,384	
130	Ryley	54,900	469,720	7,995	45,726	-	578,341	
131	Sandy Beach S.V.	90,790	90,750	-	-	-	181,540	
132	Sangudo	23,390	316,440	6,291	-	-	346,121	
133	Seba Beach S.V.	106,095	306,299	6,343	2,101	11,474	432,312	
134	Sedgewick	57,970	540,870	10,356	-	94,588	703,784	
135	Sexsmith	46,940	515,890	9,614	2,822	-	575,266	
136	Silver Beach S.V.	80,250	109,980	914	-	-	191,171	
137	Slave Lake	14,830	153,880	4,764	-	-	173,474	
138	Smoky Lake	87,320	582,030	15,049	-	123,050	807,449	
139	Spruce Grove	109,160	510,020	6,174	3,641	73,080	702,075	
140	Standard	41,950	291,611	5,311	2,266	102,700	443,838	
141	Stirling	22,590	233,866	5,126	4,976	9,922	276,480	
142	Strome	27,670	297,750	5,809	-	57,030	388,259	
143	Sunset Point S.V.	36,210	64,990	88	-	-	101,288	
144	Thorhild	43,650	381,630	7,360	-	110,590	543,230	
145	Thorsby	63,560	646,330	11,266	4,546	88,812	814,514	
146	Tilley	15,740	211,150	4,780	1,568	52,154	285,392	
147	Trachu	123,075	872,843	13,127	5,079	206,210	1,220,334	
148	Turner Valley	47,360	381,664	10,136	5,122	49,069	493,351	
149	Veteran	19,250	235,890	4,857	-	-	259,997	
150	Vilna	41,460	407,290	8,881	-	-	457,631	
151	Wanham	32,310	199,990	4,149	-	64,680	301,129	
152	Warburg	30,000	278,230	4,723	2,728	33,358	349,039	
153	Warner	31,790	657,100	10,284	-	-	699,174	
154	Warspite	14,250	139,680	3,874	-	28,235	186,039	
155	Waskatenau	35,810	348,810	7,386	-	90,010	482,016	
156	Wembley	19,090	203,870	4,622	-	-	227,582	
157	Wildwood	39,840	337,280	6,648	3,528	-	387,296	
158	Willington	59,290	512,290	9,600	-	115,550	696,730	
159	Youngstown	16,250	238,200	5,670	-	-	260,120	
		5,824,270	48,827,811	978,021	361,500	6,280,110	62,271,712	

\* Included in Foundation Rate

\*\* Included in Hospital Benefits Requisition

# Included in Municipal Mill Rate



## MILL RATE STATEMENT - 1961

Municipal	Mill Rates				No.
	The School Foundation Program	Supplementary School Requisitions	Hospital Benefits Requisitions	Supplementary Hospital Requisition	
30.5	21	2.5	3	3	90
18	26	-	4	-	91
16	32	*	4	-	92
18	21.25	1.75	4	-	93
30	23.88	2.12	3	-	94
20	26	6	3	-	95
17.5	28	*	4.5	-	96
22	27	-	4	-	97
16	35	*	4	-	98
20	25	*	3	-	99
20	26	-	4	**	100
24.25	22.5	-	3.25	-	101
15	30	-	4	-	102
11	39	*	4	-	103
18	26	-	3	-	104
20	27	-	3	-	105
10	25	19	3	-	106
26	32	*	3	-	107
20	30	*	6	**	108
22	18	7	3	-	109
19	25	-	4	-	110
10	28	-	4	-	111
26	32	1	3	-	112
11	31.5	8.5	4	-	113
31	20.25	8.25	4.5	-	114
26	22	-	3	5	115
15	35	*	5	*	116
10	32	2	4	-	117
22	22	-	4	-	118
20.5	20.7	5.6	2.6	.8	119
34.75	32	*	3.25	-	120
32.75	21	2.25	4	-	121
18	25	*	3	-	122
30	32	-	3	-	123
32	20.5	4.5	4	-	124
25	20	5	#	-	125
17	24	6	3	-	126
41	22	-	3	-	127
17.5	30	*	3.5	-	128
23	35	*	4	-	129
22	32	*	4	-	130
13.66	32	*	2.34	-	131
27.25	30	-	2.75	-	132
21.5	32	-	4	**	133
22	29	-	4	-	134
32.75	21	2.75	3	1.5	135
17	28	*	3	-	136
32	28	*	4	-	137
27	23.5	8.5	3	-	138
13	23	-	4	-	139
13	31	*	2	-	140
19.4	26.6	*	4	-	141
22	22	*	4	-	142
18	20	-	2	-	143
34	24	*	3	-	144
22	32	*	4	-	145
29.62	22.56	-	2.82	-	146
19	32	3	4	-	147
18	31	*	4	-	148
15	32	-	4	-	149
24	32	8	4	-	150
16.5	32	3	4	2.5	151
16	32	6	4	-	152
12.5	28	-	4	1.5	153
20	32	8	4	-	154
21	30	10	4	-	155
27	22.5	2.5	3	5	156
25	32	4	4	-	157
13	26	-	3	-	158
23	21	9	-	3	159

No.	Name	Government Property					
		Dominion		Provincial		Municipal	
		Land	Buildings	Land	Buildings	Land	Buildings
1	Acme	-	-	220	2,780	2,070	114,360
2	Airdrie	360	2,700	60	1,300	2,710	87,010
3	Alberta Beach S.V.	-	-	-	-	5,370	4,560
4	Alix	800	4,720	440	1,550	13,240	158,510
5	Alliance	-	-	540	910	7,990	92,850
6	Amisk	180	-	-	-	1,160	40,530
7	Andrew	-	-	1,570	6,090	8,700	149,330
8	Arrowwood	-	-	440	10,470	1,675	75,840
9	Barons	200	7,950	470	1,470	3,530	43,700
10	Bashaw	-	-	245	2,130	8,296	64,640
11	Bawlf	-	-	400	1,450	17,780	99,420
12	Beiseker	150	10,920	430	2,190	6,320	140,170
13	Bellevue	-	-	150	470	9,140	39,640
14	Bentley	-	-	-	-	11,420	236,330
15	Berwyn	-	-	620	800	3,760	184,260
16	Betula Beach S.V.	-	-	-	-	3,380	-
17	Big Valley	480	4,970	560	1,270	18,910	118,040
18	Bittern Lake	-	-	-	-	1,520	-
19	Blackfalds	-	-	130	-	3,370	34,020
20	Blackie	-	-	50	630	2,460	44,340
21	Bonnyville Beach S.V.	-	-	380	-	-	-
22	Botha	-	-	-	-	1,070	39,430
23	Bowden	-	-	670	1,520	19,220	13,900
24	Boyle	-	-	400	-	2,620	85,460
25	Breton	230	-	1,190	6,550	9,600	169,700
26	Bruderheim	-	-	960	-	1,406	26,810
27	Burdett	-	-	-	-	2,280	39,000
28	Carbon	-	-	360	520	12,380	176,960
29	Carmangay	-	-	100	1,420	23,575	189,550
30	Caroline	-	-	-	-	1,440	73,810
31	Carstairs	-	-	790	2,950	17,060	106,620
32	Castle Island S.V.	-	-	-	-	100	-
33	Cayley	-	-	-	-	1,030	116,300
34	Cereal	-	-	210	-	1,840	68,540
35	Champion	-	*	*	*	*	*
36	Chauvin	-	-	950	1,620	8,170	81,820
37	Chinook	-	-	-	-	3,080	10,500
38	Chipman	-	-	-	-	1,345	214,179
39	Clive	300	-	-	-	9,650	44,510
40	Cluny	-	-	-	-	4,870	83,430
41	Clyde	500	4,840	330	1,490	2,910	93,830
42	Cochrane	310	4,430	680	5,740	5,730	89,900
43	Consort	670	14,590	1,680	6,450	14,830	149,650
44	Coutts	4,240	320,330	100	1,590	250	-
45	Cowley	-	-	90	1,140	3,360	6,090
46	Craigsmyle	-	-	-	-	2,396	17,030
47	Cremona	-	-	-	-	1,190	133,620
48	Crossfield	240	10,010	500	1,330	5,200	18,300
49	Crystal Springs S.V.	-	-	1,900	-	3,250	-
50	Czar	-	-	670	7,930	5,071	40,650
51	Delburne	-	-	1,930	2,790	12,030	13,270
52	Delia	-	-	50	330	5,350	84,390
53	Derwent	150	8,990	190	8,540	1,040	58,460
54	Dewberry	250	9,950	4,681	-	980	107,100
55	Donalda	-	-	-	-	5,310	80,230
56	Donnelly	-	-	-	-	1,520	38,540
57	Duchess	-	-	340	840	880	8,450
58	Eckville	-	-	-	-	9,170	107,600
59	Edberg	-	-	90	-	400	5,320
60	Edgerton	-	-	-	-	2,020	16,970
61	Edmonton Beach S.V.	-	-	470	-	1,000	-
62	Elk Point	-	-	180	940	19,850	271,980
63	Elmora	-	-	360	6,070	5,010	4,010
64	Empress	420	5,000	100	370	4,640	97,540
65	Entwistle	-	-	-	-	1,640	75,610
66	Evansburg	210	12,670	770	3,230	4,450	159,060
67	Ferintosh	-	-	150	760	-	-
68	Foremost	-	-	640	4,250	3,290	157,040
69	Forestburg	-	-	170	-	8,480	234,480
70	Fort Assiniboine	-	-	3,130	-	440	29,640
71	Frank	-	-	-	-	220	5,240
72	Gadsby	-	-	-	-	5,570	6,910
73	Galahad	-	-	310	-	2,560	99,010
74	Ghost Lake S.V.	-	-	2,580	-	860	50
75	Gibbons	230	-	-	-	1,720	62,430
76	Girouxville	-	-	70	-	2,320	5,870
77	Glendon	-	-	100	-	2,350	190,960
78	Glenwood	-	-	-	-	400	192,800
79	Grassy Lake	-	-	400	18,990	10,380	103,250
80	Gull Lake S.V.	-	-	1,230	240	100	1,510
81	Hairy Hill	-	-	-	-	2,990	88,580
82	Halkirk	-	-	60	1,540	890	99,490
83	Hay Lakes	-	-	-	290	4,740	26,070
84	Hillier	-	-	50	-	1,900	2,350
85	Hill Spring	-	-	30	-	590	990
86	Hines Creek	-	-	1,240	-	6,400	100,610
87	Holden	-	-	1,460	18,790	12,380	207,900
88	Hughenden	-	-	1,550	-	2,430	137,850
89	Hussar	-	-	130	970	5,550	13,150

FROM TAXATION (DOLLARS ONLY) - 1961

Property Used For Religion, Education, Etc.,		Industrial and Business Enterprises		Other		Total	No.
Land	Buildings	Land	Buildings	Land	Buildings		
670	12,440	-	-	-	-	132,540	1
2,200	21,820	-	-	-	-	118,160	2
860	4,400	-	-	-	-	15,190	3
1,010	16,990	-	-	500	-	197,760	4
840	8,620	-	-	-	-	111,750	5
780	15,610	-	-	-	-	58,260	6
2,390	15,540	-	-	-	-	183,620	7
350	14,980	-	-	-	-	103,755	8
1,300	21,540	-	-	490	620	81,270	9
1,335	31,070	-	-	310	880	108,906	10
630	29,350	-	-	380	9,870	159,280	11
2,630	65,800	-	-	140	9,910	238,660	12
2,340	10,620	-	-	1,200	6,980	70,540	13
2,140	28,000	-	-	-	-	277,890	14
1,150	9,620	-	-	-	-	200,210	15
-	-	-	-	-	-	3,380	16
500	15,940	-	-	250	2,950	163,870	17
260	6,180	-	-	-	-	7,960	18
420	9,140	-	-	-	-	47,080	19
180	7,130	-	-	-	-	54,790	20
-	-	-	-	-	-	380	21
80	2,670	-	-	-	-	43,250	22
600	8,390	-	-	-	-	44,300	23
1,510	23,210	-	-	200	400	113,800	24
1,060	5,300	-	-	-	-	193,630	25
400	6,400	-	-	-	-	35,976	26
220	25,000	-	-	-	-	66,500	27
1,140	43,460	-	-	-	-	234,820	28
360	6,990	160	18,400	-	-	240,555	29
370	3,490	-	-	-	-	79,110	30
3,030	31,930	-	-	-	-	162,380	31
-	-	-	-	-	-	100	32
240	6,690	-	-	-	-	124,260	33
430	3,610	-	-	-	-	74,630	34
*	*	*	*	*	*	*	35
640	16,680	-	-	-	-	109,880	36
240	1,200	-	-	-	-	15,020	37
585	22,000	-	-	-	-	238,109	38
750	12,080	-	-	50	-	67,340	39
740	19,320	860	7,470	-	-	116,690	40
1,080	10,940	-	-	800	6,310	123,030	41
1,880	15,840	-	-	-	-	124,510	42
4,360	13,500	-	-	60	16,320	222,110	43
480	18,210	-	-	-	-	345,200	44
120	6,190	50	430	-	-	17,470	45
390	8,030	-	-	-	-	27,846	46
710	22,070	-	-	-	-	157,590	47
710	8,620	-	-	-	-	44,910	48
-	-	-	-	-	-	5,150	49
220	6,610	3,437	-	-	-	64,588	50
1,170	12,890	-	-	320	950	45,350	51
350	9,310	-	-	290	3,790	103,860	52
250	12,200	-	-	100	-	89,920	53
700	4,970	-	-	-	-	128,631	54
510	19,450	-	-	-	-	105,500	55
1,160	18,750	-	-	-	-	59,970	56
400	12,420	-	-	-	-	23,330	57
760	9,100	-	-	-	-	126,630	58
140	3,950	-	-	190	1,150	11,240	59
650	6,100	-	-	-	-	25,740	60
-	-	-	-	-	-	1,470	61
3,430	20,370	-	-	-	-	316,750	62
1,700	25,230	-	-	-	-	42,380	63
510	14,900	-	-	-	-	123,480	64
140	4,510	-	-	20	670	82,590	65
930	2,690	-	-	300	6,510	190,820	66
1,080	12,100	-	-	-	-	14,090	67
3,180	66,320	-	-	-	-	234,720	68
1,450	32,520	-	-	1,990	960	280,050	69
610	11,690	-	-	-	-	45,510	70
-	-	-	-	-	-	5,460	71
340	8,820	-	-	-	-	21,640	72
460	30,210	-	-	-	-	132,550	73
-	-	-	-	-	-	3,490	74
620	7,870	-	-	-	-	72,870	75
940	27,740	-	-	-	-	36,940	76
1,300	12,490	-	-	840	14,470	222,510	77
100	101,900	-	-	-	-	295,200	78
420	16,490	-	-	360	11,890	162,180	79
-	-	-	-	-	-	3,080	80
200	590	-	-	-	-	92,360	81
270	10,970	-	-	-	-	113,220	82
270	3,330	-	-	-	1,660	36,360	83
140	4,280	-	-	-	-	8,720	84
300	15,700	-	-	-	-	17,610	85
1,950	22,580	-	-	-	-	132,780	86
1,330	47,750	-	-	-	-	289,610	87
740	9,740	-	-	-	-	152,310	88
490	11,930	-	-	-	-	32,220	89

No.	Name	Government Property					
		Dominion		Provincial		Municipal	
		Land	Buildings	Land	Buildings	Land	Buildings
90	Hythe	280	-	1,090	1,680	8,700	164,970
91	Innisfree	480	3,920	-	-	6,480	160,730
92	Irma	-	-	340	-	4,820	73,860
93	Irricana	-	-	100	2,500	3,046	36,500
94	Island Lake S.V.	-	-	-	-	1,520	-
95	Itaska Beach S.V.	-	-	820	-	900	-
96	Kapasiwin S.V.	-	-	-	-	1,100	6,600
97	Killam	-	-	2,010	15,860	8,490	143,900
98	Kinuso	-	-	220	240	2,770	117,210
99	Kitscotty	-	-	300	1,090	6,540	168,560
100	Lakeview S.V.	-	-	-	-	7,560	-
101	Lamont	-	-	-	-	11,010	163,650
102	Lavoy	-	-	-	-	300	5,260
103	Legal	-	-	1,370	5,600	2,730	143,330
104	Lomond	-	-	270	12,370	1,815	57,860
105	Lougheed	-	-	170	2,090	2,870	63,000
106	Ma-Me-O Beach S.V.	-	-	1,800	40	1,820	6,460
107	Mannville	-	-	550	1,810	6,940	21,620
108	Marwayne	-	-	350	-	2,560	113,710
109	Millet	-	-	190	1,720	2,750	61,955
110	Milo	-	-	320	-	890	11,150
111	Minburn	-	-	-	-	2,820	43,710
112	Mirror	-	-	330	720	7,270	37,960
113	Marrin	300	1,150	-	-	2,120	213,500
114	Munson	-	-	-	-	2,205	15,640
115	Myrnam	-	-	700	-	2,700	79,100
116	Nampa	-	-	-	-	1,480	27,330
117	New Norway	-	-	-	-	3,015	62,090
118	New Sarepta	-	-	-	-	830	4,900
119	Nobleford	-	-	100	4,250	6,950	158,500
120	Onoway	-	-	350	-	560	5,060
121	Oyen	-	-	1,920	9,260	13,870	184,350
122	Penhold	-	-	-	-	1,760	13,620
123	Point Alison S.V.	*	*	*	*	"	*
124	Radway	-	-	450	2,200	2,140	160,940
125	Rochon Sands S.V.	-	-	50	-	412	2,230
126	Rockyford	400	3,280	740	3,010	4,110	87,370
127	Rosemary	-	-	-	-	1,080	25,730
128	Rumsey	-	-	130	700	1,780	44,960
129	Rycroft	-	-	1,510	16,690	5,860	86,270
130	Ryley	-	-	310	6,110	22,420	233,440
131	Sandy Beach S.V.	-	-	-	-	12,480	550
132	Sangudo	-	-	-	1,390	2,780	29,890
133	Seba Beach S.V.	-	-	590	-	2,865	5,517
134	Sedgewick	-	-	390	1,970	17,540	130,940
135	Sexsmith	-	-	570	3,540	5,160	165,750
136	Silver Beach S.V.	-	-	9,720	200	-	-
137	Slave Lake	1,050	25,405	310	9,870	1,140	21,270
138	Smoky Lake	750	2,450	360	-	2,750	20,640
139	Spruce Grove	-	-	-	-	2,960	167,960
140	Standard	-	-	-	-	4,710	33,280
141	Stirling	-	-	-	-	1,170	91,210
142	Strame	-	-	320	2,150	2,770	49,780
143	Sunset Point S.V.	-	-	1,050	-	-	-
144	Thorhild	-	-	180	-	4,870	176,260
145	Thorsby	-	-	690	1,130	7,310	157,370
146	Tilley	-	-	140	630	1,760	128,910
147	Trachu	-	-	1,260	3,210	10,955	614,110
148	Turner Valley	-	-	690	-	1,560	141,270
149	Veteran	-	-	460	-	7,090	86,270
150	Vilna	-	-	390	-	4,760	118,080
151	Wanham	-	-	130	-	860	58,220
152	Warburg	-	-	-	-	1,870	86,560
153	Warner	-	-	1,500	14,600	7,090	84,410
154	Warspite	-	-	100	-	1,650	99,800
155	Waskatenau	-	-	-	-	2,380	115,930
156	Wembley	-	-	-	-	3,010	91,560
157	Wildwood	-	-	-	-	1,580	16,410
158	Willingdon	-	-	1,760	1,760	3,020	194,200
159	Youngstown	210	3,020	310	6,470	7,220	97,380
		13,390	461,295	78,156	277,560	741,877	12,702,401

\* Information not available.



FROM TAXATION (DOLLARS ONLY) - 1961

Property Used for Religion, Education, Etc.,		Industrial and Business Enterprises		Other		Total	No.
Land	Buildings	Land	Buildings	Land	Buildings		
990	10,860	-	-	220	6,240	195,030	90
1,100	12,530	-	-	250	5,220	190,710	91
490	12,050	-	-	490	5,790	97,840	92
600	10,000	-	-	-	-	52,746	93
-	-	-	-	-	-	1,520	94
-	-	-	-	440	-	2,160	95
-	-	-	-	-	-	7,700	96
2,780	29,500	400	3,910	580	1,410	208,840	97
110	3,470	-	-	930	7,650	132,600	98
440	12,567	-	-	370	22,540	212,407	99
-	-	-	-	-	-	7,560	100
940	11,250	-	-	2,650	222,700	412,200	101
740	55,000	-	-	-	-	61,300	102
630	44,770	-	-	-	-	198,430	103
320	3,450	-	-	90	2,910	79,085	104
900	13,890	-	-	280	2,030	85,230	105
580	4,840	-	-	-	-	15,540	106
8,300	255,120	-	-	2,400	110	296,850	107
3,800	19,890	-	-	-	-	140,310	108
910	6,750	-	-	-	-	74,275	109
190	7,650	-	-	-	-	20,200	110
400	3,530	-	-	-	-	50,460	111
1,020	7,550	-	-	710	1,360	56,920	112
180	18,000	-	-	150	3,000	238,400	113
90	6,160	-	-	-	-	24,095	114
470	6,970	-	-	-	-	89,940	115
570	6,590	-	-	-	-	35,970	116
260	6,610	-	-	150	6,920	79,045	117
-	-	-	-	-	-	5,730	118
540	12,630	-	-	70	15,960	199,000	119
450	5,750	-	-	340	5,810	18,320	120
3,370	14,040	-	20,130	1,000	4,150	252,090	121
290	3,290	-	-	-	-	18,960	122
*	*	*	*	*	*	*	123
470	7,700	-	-	-	-	173,900	124
-	-	-	-	-	-	2,692	125
300	5,020	-	-	-	-	104,230	126
2,110	16,200	-	-	-	-	45,120	127
130	4,620	-	-	60	1,930	54,310	128
790	35,710	-	-	-	-	146,830	129
1,580	21,220	-	750	-	-	285,830	130
-	-	-	-	-	-	13,030	131
330	7,020	-	-	180	2,320	43,910	132
1,085	5,580	-	-	-	-	15,637	133
540	13,260	-	-	-	-	164,640	134
810	22,960	-	-	750	15,160	214,700	135
-	-	-	-	-	-	9,920	136
440	4,880	-	-	290	1,440	66,095	137
4,400	189,680	-	-	-	-	221,030	138
2,310	13,370	-	-	-	-	186,600	139
450	7,210	-	-	-	-	45,650	140
100	46,280	-	-	-	-	138,760	141
890	20,880	-	-	-	-	76,790	142
150	3,350	-	-	-	-	4,550	143
1,720	16,790	-	-	-	-	199,820	144
2,470	18,680	-	-	-	-	187,650	145
280	17,380	600	6,030	-	-	155,730	146
3,980	38,880	-	-	5,740	6,070	684,205	147
420	6,880	-	-	-	-	150,820	148
360	11,250	-	-	-	-	105,430	149
1,440	14,280	-	-	-	-	138,950	150
620	4,510	-	-	1,040	7,600	72,980	151
1,760	27,340	-	-	-	-	117,530	152
1,060	22,100	-	-	-	-	130,760	153
790	14,120	-	-	-	-	116,460	154
1,060	7,450	-	-	440	1,540	128,800	155
230	4,240	-	-	-	-	99,040	156
510	8,500	-	-	2,320	7,190	36,510	157
530	5,420	-	-	-	840	207,530	158
500	12,300	-	-	-	-	127,410	159
139,395	2,584,847	5,507	57,120	30,730	454,180	17,546,458	

No.	Name	Balance Jan. 1, 1961	Current Year's Levy	Penalties and Costs	Taxes Reinstated	Taxes Transferred	Total Due
1	Acme	8,133.04	25,236.82	437.85	-	-	33,807.71
2	Airdrie	9,255.80	32,411.38	599.95	-	-	42,267.13
3	Alberta Beach S.V.	12,504.56	30,102.43	763.91	-	-	43,370.90
4	Alix	10,593.76	52,524.24	676.86	-	166.61	63,961.47
5	Allixance	7,812.82	25,601.16	474.53	48.31	-	33,936.82
6	Amisk	2,697.60	5,160.30	97.41	-	-	7,955.31
7	Andrew	12,420.15	46,328.24	771.19	-	-	59,519.58
8	Arrowwood	1,351.07	11,483.04	86.15	-	-	12,920.26
9	Barons	20,422.10	36,666.07	610.49	158.26	-	57,856.92
10	Bashaw	5,660.39	48,089.81	183.21	-	-	53,933.41
11	Bawlf	13,644.68	13,346.05	264.29	-	-	27,255.02
12	Beiseker	12,632.68	32,868.55	497.30	-	-	45,998.53
13	Bellevue	14,804.62	46,778.44	701.57	90.37	181.93	62,556.93
14	Bentley	3,151.19	33,629.28	156.08	-	-	36,936.55
15	Berwyn	19,663.30	21,543.86	959.56	-	-	42,166.72
16	Betula Beach S.V.	468.99	1,408.98	12.69	-	-	1,890.66
17	Big Valley	17,194.33	25,840.95	1,028.90	-	1,024.52	45,088.70
18	Bitum Lake	1,390.25	4,036.27	45.16	-	-	5,471.68
19	Blackfalds	8,735.78	31,488.57	504.23	-	435.37	41,163.95
20	Blackie	4,923.28	14,206.18	230.89	-	-	19,360.35
21	Bonnyville Beach S.V.	28.80	1,208.33	6.16	-	123.24	1,366.53
22	Botha	988.31	6,584.30	61.30	-	-	7,633.91
23	Bowden	6,560.94	35,479.29	532.12	-	-	42,572.35
24	Boyle	17,326.07	32,951.86	895.93	-	-	51,173.86
25	Breton	9,424.34	30,212.37	627.72	-	-	40,264.43
26	Bruderheim	3,624.68	16,343.73	211.22	-	290.63	20,470.26
27	Burdett	10,408.98	12,966.76	254.84	25.00	-	23,655.58
28	Carbon	10,362.00	32,665.68	109.65	-	566.15	43,703.48
29	Camangay	8,401.28	22,471.42	391.71	-	1,500.98	32,765.39
30	Caroline	5,189.85	10,103.26	274.86	-	-	15,567.97
31	Castairs	6,321.64	60,387.61	260.13	-	-	66,969.38
32	Castle Island S.V.	240.35	1,498.93	-	-	-	1,739.28
33	Cayley	1,654.82	8,009.67	78.81	-	-	9,743.30
34	Cereal	5,032.08	9,821.85	61.15	-	50.00	14,965.08
35	Champion	16,040.63	27,322.82	325.80	143.67	-	43,832.92
36	Chauvin	7,989.93	28,224.50	172.15	.01	-	36,386.59
37	Chinook	2,969.07	6,749.60	29.55	-	2,376.53	12,124.75
38	Chipman	3,439.58	13,007.96	29.36	-	-	16,476.90
39	Clive	7,978.23	14,547.83	326.75	-	688.78	23,541.59
40	Cluny	4,603.17	9,539.10	89.54	-	-	14,231.81
41	Clyde	5,737.36	16,382.29	278.28	-	421.14	22,819.07
42	Cochrane	7,602.50	49,221.92	458.94	-	-	57,283.36
43	Consort	10,820.78	35,685.06	278.76	55.55	-	46,840.15
44	Coutts	17,241.19	27,972.96	354.85	14.50	2,830.63	48,414.13
45	Cowley	3,766.39	6,209.74	59.70	25.34	233.95	10,295.12
46	Craigmyle	4,699.66	8,814.69	153.49	-	39.08	13,706.92
47	Cremona	7,388.53	14,568.82	474.95	-	-	22,432.30
48	Crossfield	6,353.25	39,025.85	381.14	-	-	45,760.24
49	Crystal Springs S.V.	814.53	4,913.44	65.54	-	-	5,793.51
50	Czar	3,909.69	9,757.56	49.24	-	-	13,716.49
51	Delburne	7,475.17	33,687.99	459.03	500.32	-	42,122.51
52	Delia	12,893.51	27,887.22	234.38	-	533.66	41,548.77
53	Derwent	8,320.82	21,460.57	580.76	-	-	30,362.15
54	Dewberry	2,223.17	12,645.83	111.20	-	-	14,980.20
55	Donalda	3,634.98	16,921.93	110.26	29.94	-	20,697.11
56	Donnelly	14,731.92	16,673.25	777.61	-	-	32,182.78
57	Duchess	5,870.81	15,453.23	201.73	-	1,045.49	22,571.26
58	Eckville	3,220.22	33,791.07	203.70	-	-	37,214.99
59	Edberg	10,333.53	9,715.08	311.94	-	-	20,360.55
60	Edgerton	6,538.09	23,800.38	321.95	11.90	-	30,672.32
61	Edmonton Beach S.V.	1,146.33	4,448.92	97.07	-	-	5,692.32
62	Elk Point	10,813.51	57,661.07	595.14	-	-	69,069.72
63	Elnora	1,360.85	10,838.00	47.29	-	24.10	12,270.24
64	Empress	105,380.31	32,552.10	782.83	125.26	-	138,840.50
65	Entwistle	24,328.47	19,684.25	595.38	661.53	-	45,269.63
66	Evansburg	5,978.55	29,826.33	376.16	-	1,636.72	37,817.76
67	Ferintosh	5,581.41	7,869.78	57.29	-	8.59	13,517.07
68	Foremost	9,311.37	45,760.57	497.59	-	2,050.07	57,619.60
69	Forestburg	6,570.06	39,420.83	345.34	-	-	46,336.23
70	Fort Assiniboine	1,535.70	6,932.52	92.42	-	-	8,560.64
71	Frank	2,456.51	4,841.63	119.24	307.00	236.68	7,961.06
72	Gadsby	1,096.04	5,308.48	81.71	-	-	6,486.23
73	Galahad	3,988.64	14,580.88	107.18	249.50	-	18,926.20
74	Ghost Lake S.V.	309.82	2,347.74	19.18	-	-	2,676.74
75	Gibbons	1,893.38	18,973.09	96.35	-	-	20,962.82
76	Girouxville	14,336.11	30,611.62	907.86	-	1,582.43	47,438.02
77	Glendon	12,575.61	17,502.89	614.36	-	-	30,692.86
78	Glenwood	-	8,822.73	360.89	-	8,813.02	17,996.64
79	Grassy Lake	18,624.57	19,494.16	724.14	-	52.28	38,895.15
80	Gull Lake S.V.	1,337.77	7,067.16	66.84	-	-	8,471.77
81	Hairy Hill	4,016.60	10,698.98	190.03	-	-	14,905.61
82	Halkirk	4,167.39	9,531.93	159.65	-	-	13,858.97
83	Hay Lakes	2,540.49	12,235.69	177.98	-	170.74	15,124.90
84	Heisler	-	9,582.35	6.50	-	3,370.05	12,958.90
85	Hill Spring	-	4,815.55	398.32	-	8,121.37	13,335.24
86	Hines Creek	20,816.92	36,470.65	1,248.01	-	-	58,535.58
87	Holden	20,111.47	58,577.34	1,005.45	-	-	79,694.26
88	Hughenden	1,589.70	17,836.94	44.12	-	-	19,470.76
89	Hussar	3,735.29	18,790.72	149.33	68.01	295.99	23,039.34

Collections			Discoun Allowed	Cancellations	Taxes Transferred	Uncollected List Dec. 31, 1961	No.
Current	Arrears	Forfeited Lands					
19,763.25	2,564.88	-	1,194.45	-	-	10,285.13	1
25,025.59	6,476.15	-	877.31	592.29	-	9,295.79	2
23,145.39	8,727.42	-	957.82	-	-	10,540.27	3
43,177.02	9,057.92	-	1,618.24	-	166.61	9,941.68	4
22,093.28	3,303.14	47.19	868.13	-	46.76	7,578.32	5
4,803.75	1,185.43	-	-	189.96	-	1,776.17	6
38,502.18	6,959.71	-	1,504.17	105.44	-	12,448.08	7
10,481.17	831.53	-	502.89	-	-	1,104.67	8
29,420.51	4,060.87	520.00	1,077.24	202.11	-	22,576.19	9
40,859.00	3,866.15	-	3,651.19	-	-	5,557.07	10
11,078.98	2,214.81	222.25	525.28	-	-	13,213.70	11
25,282.66	3,832.85	-	956.84	-	-	15,926.18	12
39,876.63	4,874.30	445.59	1,945.87	809.89	181.93	14,422.72	13
32,705.45	1,625.49	350.00	-	334.45	-	1,921.16	14
15,237.73	5,278.28	-	333.29	-	-	21,317.42	15
922.94	475.37	-	10.81	-	-	481.54	16
19,870.66	3,330.49	236.30	660.58	772.63	1,024.52	19,193.32	17
3,348.85	567.56	11.96	-	149.71	-	1,393.60	18
25,037.20	6,207.16	-	760.74	-	435.37	8,723.48	19
12,189.94	895.91	-	479.91	-	-	5,794.59	20
1,090.67	92.29	-	52.35	-	-	131.22	21
5,278.32	194.26	-	565.46	6.00	-	1,589.85	22
31,232.93	3,652.99	-	1,296.54	580.53	-	5,809.36	23
27,589.47	3,029.19	-	685.96	-	-	19,869.24	24
22,584.23	4,330.42	-	699.38	-	-	12,650.40	25
14,654.23	2,258.11	-	415.09	46.40	290.63	2,805.80	26
9,449.53	1,753.19	25.00	342.39	-	-	12,085.47	27
29,292.44	1,831.18	-	1,247.34	-	566.15	10,766.37	28
17,586.43	972.30	-	792.39	4,631.41	1,500.98	7,281.88	29
6,952.22	3,037.52	99.27	303.34	-	-	5,175.62	30
51,865.43	3,679.96	-	4,547.43	-	-	6,876.56	31
1,260.47	240.35	-	-	-	-	238.46	32
7,249.10	576.51	-	379.55	-	-	1,538.14	33
8,601.53	650.31	-	399.20	-	50.00	5,264.04	34
22,484.96	2,763.24	-	-	-	-	18,584.72	35
24,017.19	599.49	-	1,738.66	-	-	10,031.25	36
6,189.43	161.38	88.00	192.22	-	2,376.53	3,117.19	37
11,708.14	977.98	150.00	554.19	574.63	-	2,511.96	38
11,589.08	2,987.72	-	130.52	522.38	688.78	7,623.11	39
8,933.82	477.32	-	-	2.44	-	4,818.23	40
12,668.27	1,004.02	-	1,081.80	276.29	421.14	7,367.55	41
40,726.89	3,170.59	-	3,405.23	-	-	9,980.65	42
30,478.37	3,562.21	55.55	519.12	234.01	-	11,990.89	43
17,744.90	-	-	-	-	2,830.63	27,838.60	44
5,143.49	1,001.47	44.26	-	23.97	233.95	3,847.98	45
7,059.59	1,341.52	6.91	329.55	100.44	39.08	4,829.83	46
9,297.74	4,384.47	-	396.26	-	-	8,353.83	47
32,500.68	2,196.83	493.89	2,919.49	269.60	-	7,379.75	48
3,950.48	540.77	-	171.80	-	-	1,130.46	49
8,325.86	338.67	-	-	-	-	5,051.96	50
26,552.08	2,488.22	-	2,287.89	-	-	10,794.32	51
23,457.54	1,124.36	-	2,115.38	517.00	533.66	13,800.83	52
18,153.90	3,989.63	-	685.41	-	-	7,533.21	53
11,433.73	253.64	4.74	685.34	49.26	-	2,553.49	54
13,841.11	1,010.86	142.64	649.22	17.41	-	5,035.87	55
12,370.69	7,392.64	-	506.12	-	-	11,913.33	56
11,344.35	1,997.88	-	307.14	-	1,045.49	7,876.40	57
29,680.46	2,545.78	-	1,539.63	-	-	3,449.12	58
6,530.79	1,885.90	-	551.06	-	453.20	10,939.60	59
17,734.80	3,530.65	-	788.63	-	-	8,618.24	60
3,655.78	889.95	179.35	110.51	-	-	856.73	61
43,645.49	7,249.98	-	1,732.56	-	-	16,441.69	62
9,457.65	525.64	-	366.38	9.50	24.10	1,886.97	63
21,987.15	3,631.61	-	1,514.43	-	-	111,707.31	64
14,501.91	4,348.56	2,530.25	625.25	3,429.76	-	19,833.90	65
24,842.49	2,571.98	-	1,128.03	36.86	1,636.72	7,601.68	66
6,888.69	712.34	6.00	743.49	-	8.59	5,157.96	67
37,349.09	5,898.74	-	1,635.91	11.70	2,050.07	10,674.09	68
31,659.70	3,372.64	-	1,334.42	-	-	9,969.47	69
5,716.42	931.41	-	323.59	-	-	1,589.22	70
3,864.21	1,591.76	361.15	150.14	-	236.68	1,757.12	71
4,460.40	482.85	-	495.47	-	-	1,047.51	72
11,544.35	1,416.20	-	403.44	-	-	5,562.21	73
1,628.92	94.53	-	74.76	-	-	878.53	74
15,062.47	1,601.41	-	639.11	-	-	3,659.83	75
21,437.70	8,086.16	-	1,926.31	69.84	1,582.43	14,335.58	76
13,562.71	5,231.90	-	744.42	296.64	-	10,857.19	77
5,390.64	3,380.78	-	236.75	-	-	8,988.47	78
14,047.14	3,341.23	165.00	769.88	-	52.28	20,519.62	79
6,108.66	1,161.42	-	-	-	-	1,201.69	80
8,608.57	1,169.52	-	449.06	118.95	-	4,559.51	81
7,558.84	607.98	-	828.59	-	-	4,863.56	82
10,849.38	843.66	170.74	442.22	-	170.74	2,648.16	83
8,783.53	2,570.99	-	316.08	-	-	1,288.30	84
3,174.05	2,601.71	308.00	-	1,598.15	-	5,653.33	85
27,131.49	7,767.37	-	1,640.65	-	-	21,996.07	86
44,525.43	10,936.69	-	786.15	185.80	-	23,260.19	87
17,193.85	744.90	-	-	-	-	1,532.01	88
15,325.56	2,243.97	50.00	649.73	-	295.99	4,474.09	89

No.	Name	Balance Jan. 1, 1961	Current Year's Levy	Penalties and Costs	Taxes Reinstated	Taxes Transferred	Total Due
90	Hythe	6,082.97	39,061.16	203.80	-	1,418.05	46,765.98
91	Innisfree	7,147.32	30,661.58	338.42	-	27.10	38,174.42
92	Ima	8,460.16	32,722.37	422.78	-	818.10	42,423.41
93	Irricana	2,488.41	7,706.91	65.34	-	-	10,260.66
94	Island Lake S.V.	658.52	2,109.84	11.50	-	-	2,779.86
95	Itaska Beach S.V.	266.45	4,553.42	21.32	-	-	4,841.19
96	Kopaswin S.V.	566.77	3,923.00	33.99	-	-	4,523.76
97	Killam	12,850.95	38,297.11	447.85	-	-	51,595.91
98	Kinuso	14,686.72	19,256.90	421.04	-	-	34,364.66
99	Kitscoty	7,030.16	18,765.21	387.66	-	-	26,183.03
100	Lakeview S.V.	141.08	1,026.73	9.05	-	-	1,176.86
101	Lamont	16,753.21	42,178.62	882.23	-	-	59,814.06
102	Lavoy	1,297.37	7,209.05	87.85	-	-	8,594.27
103	Legal	6,488.12	26,511.64	324.41	-	-	33,324.17
104	Lomond	3,257.25	21,645.76	149.65	-	-	25,052.66
105	Loughheed	6,140.45	19,657.55	216.06	-	-	26,014.06
106	Ma-Me-O Beach S.V.	2,981.88	18,800.21	150.18	-	-	21,932.27
107	Mannville	12,146.66	49,745.69	600.88	315.12	460.00	63,268.35
108	Marwayne	10,128.44	30,102.04	452.79	-	30.68	40,713.95
109	Millet	5,551.83	28,841.73	308.46	-	-	34,702.02
110	Milo	60.25	14,847.58	-	-	-	14,907.83
111	Minburn	4,652.35	7,229.83	150.71	-	-	12,032.89
112	Mirror	147,529.43	29,884.67	1,095.20	-	-	178,509.30
113	Morrin	4,794.68	20,852.04	163.60	-	-	25,810.32
114	Munson	2,521.74	5,678.78	21.90	-	46.96	8,269.38
115	Mymam	6,493.18	40,728.75	438.01	-	-	47,659.94
116	Nampa	3,371.37	13,838.61	243.46	-	-	17,453.44
117	New Norway	8,753.37	13,961.59	517.06	.01	238.99	23,471.02
118	New Sarepta	5,754.32	13,827.08	41.25	-	24.98	19,647.63
119	Nobleford	1,770.99	30,948.47	93.02	-	-	32,812.48
120	Onoway	3,523.34	17,279.15	201.60	-	-	21,004.09
121	Oyen	13,988.07	53,993.33	567.34	-	1,921.75	70,470.49
122	Penhold	2,946.56	18,604.57	126.51	-	-	21,677.64
123	Point Alison S. V.	1,028.17	2,953.60	61.68	-	-	4,043.45
124	Radway	3,504.10	20,183.37	201.22	-	-	23,888.69
125	Rochon Sands S.V.	4,700.11	2,782.25	92.40	-	-	7,574.76
126	Rockyford	6,741.44	19,940.56	312.15	-	-	26,994.15
127	Rosemary	11,149.58	16,280.93	624.26	-	1,291.15	29,345.92
128	Rumsey	2,952.18	8,809.33	47.68	-	-	11,809.19
129	Rycroft	14,348.59	38,727.41	939.43	-	-	54,015.43
130	Ryley	22,302.41	39,743.70	876.44	-	457.35	63,379.90
131	Sandy Beach S.V.	2,915.45	8,728.24	205.00	-	-	11,848.69
132	Sangudo	10,241.10	22,986.15	614.93	-	-	33,842.18
133	Seba Beach S.V.	2,624.72	25,351.04	255.28	-	-	28,231.04
134	Sedgewick	7,035.72	38,459.34	414.40	-	-	45,909.46
135	Sexsmith	12,475.61	39,205.22	597.31	-	397.90	52,676.04
136	Silver Beach S.V.	824.57	9,165.14	49.49	-	-	10,039.20
137	Slave Lake	-	10,800.64	16.00	-	8,659.20	19,475.84
138	Smoky Lake	24,047.69	48,024.50	1,129.01	-	350.34	73,551.54
139	Spruce Grove	7,951.25	32,064.73	245.60	-	-	40,261.58
140	Standard	1,320.44	19,857.78	79.28	-	-	21,257.50
141	Stirling	5,360.44	13,575.82	329.75	-	-	19,266.01
142	Strome	6,962.36	16,903.94	193.78	-	-	24,060.08
143	Sunset Point S.V.	652.69	4,065.60	30.98	-	-	4,749.27
144	Thorhild	11,225.71	31,858.12	617.28	-	-	43,701.11
145	Thorsby	5,693.21	42,742.05	286.60	-	-	48,721.86
146	Tilley	4,237.93	14,841.76	266.27	-	-	19,345.96
147	Trochu	20,472.75	66,852.15	895.13	-	1,467.74	89,687.77
148	Turner Valley	19,220.82	23,692.51	5,196.24	164.94	763.17	49,037.68
149	Veteran	6,251.46	14,481.36	218.91	-	117.67	21,069.40
150	Vilna	7,846.64	35,522.82	392.83	-	-	43,762.29
151	Wanham	5,192.64	14,575.52	315.11	-	-	20,083.27
152	Warburg	6,746.17	22,676.78	306.63	-	-	29,729.58
153	Worner	10,283.34	36,607.71	293.95	-	448.84	47,633.84
154	Worspite	1,045.23	10,540.19	52.26	-	-	11,637.68
155	Waskatenau	7,037.67	29,670.54	424.06	-	-	37,132.27
156	Wembley	8,410.54	17,500.74	417.58	-	-	26,328.86
157	Wildwood	16,979.46	30,205.18	1,096.70	-	-	48,281.34
158	Willingdon	7,589.57	31,130.11	377.88	-	-	39,097.56
159	Youngstown	17,462.67	16,529.52	199.66	-	3,679.81	37,871.66
		1,381,342.91	3,509,008.59	57,540.15	2,994.54	61,490.51	5,012,376.70



AS AT DECEMBER 31, 1961

Collections			Discounts Allowed	Cancellations	Taxes Transferred	Uncollected Taxes Dec. 31, 1961	No.
Current	Arrears	Forfeited Lands					
33,177.37	1,298.59	-	3,440.22	-	1,418.05	7,431.75	90
25,448.17	1,815.31	-	1,058.34	-	-	9,852.60	91
26,364.09	3,407.75	-	1,113.92	-	618.10	10,719.55	92
6,655.16	746.29	205.00	268.90	18.77	-	2,366.54	93
1,424.52	472.21	-	32.81	-	-	850.32	94
4,261.18	182.21	-	-	-	-	397.80	95
3,423.35	85.12	-	380.55	-	-	634.74	96
28,316.17	9,117.79	-	983.27	72.84	-	13,105.84	97
10,149.28	7,006.49	-	379.44	-	-	16,829.45	98
17,408.27	3,247.74	150.00	-	181.97	-	5,195.05	99
964.73	150.13	-	-	-	-	62.00	100
37,320.32	5,796.97	-	1,759.23	50.86	-	14,886.68	101
6,430.65	957.30	-	256.40	-	-	949.92	102
22,000.72	3,851.19	-	1,230.67	-	-	6,241.59	103
19,200.02	1,853.62	50.00	-	200.41	-	3,748.61	104
15,724.97	1,987.52	-	602.51	1,570.54	-	6,128.52	105
15,342.73	1,853.15	-	735.25	-	-	4,001.14	106
41,490.13	4,473.13	-	3,873.20	81.15	460.00	12,890.74	107
25,506.19	2,405.85	-	1,046.70	128.15	30.68	11,596.38	108
24,567.84	3,007.25	-	606.34	-	-	6,520.59	109
13,829.51	60.25	-	580.14	-	-	437.93	110
5,944.09	376.68	-	227.88	-	-	5,484.24	111
22,503.70	4,622.22	-	1,023.12	116.80	-	150,243.46	112
17,710.36	2,048.46	-	580.63	-	-	5,470.87	113
5,303.71	340.83	-	278.94	-	46.96	2,298.94	114
35,723.24	3,585.55	175.00	3,425.64	151.81	-	4,598.70	115
12,021.70	1,768.80	-	712.50	-	-	2,950.44	116
10,013.74	1,839.11	-	361.21	-	238.99	11,017.97	117
10,306.64	1,594.97	832.22	374.91	-	-	6,538.89	118
29,259.09	1,460.42	92.93	762.42	-	-	1,237.62	119
14,207.97	2,363.20	-	656.56	-	-	3,776.36	120
45,127.88	7,370.09	-	2,125.32	2,340.71	-	13,506.49	121
15,879.79	960.27	-	643.48	-	-	4,194.10	122
1,477.29	1,054.28	-	-	-	-	1,511.88	123
17,781.82	1,152.77	-	747.38	-	-	4,206.72	124
1,198.68	1,206.52	-	-	-	-	5,169.56	125
16,469.70	3,039.33	-	634.11	-	-	6,851.01	126
11,761.45	4,743.96	-	470.44	41.99	1,291.15	11,036.93	127
7,801.29	664.63	-	383.99	-	-	2,959.28	128
31,170.00	12,308.25	-	2,338.85	-	-	8,198.33	129
29,467.55	3,376.57	1,473.20	-	6,086.60	457.35	22,518.63	130
6,249.70	2,274.97	-	320.12	-	-	3,003.90	131
18,189.43	2,531.58	-	1,383.88	-	-	11,737.29	132
20,680.62	2,871.21	-	1,930.79	-	-	2,748.42	133
33,102.59	4,141.06	-	1,373.83	88.47	-	7,203.51	134
34,315.49	3,865.67	-	1,392.05	-	-	13,102.83	135
7,996.81	874.06	-	810.56	-	-	357.77	136
7,243.07	3,900.59	-	458.60	17.64	-	7,855.94	137
37,508.03	9,903.54	-	1,678.05	-	-	24,461.92	138
24,920.24	6,215.79	-	872.44	-	-	8,253.11	139
17,766.08	807.26	-	835.33	-	-	1,848.83	140
10,901.62	3,791.83	-	428.68	-	-	4,143.88	141
13,205.51	847.76	-	596.02	2.23	-	9,408.56	142
3,624.90	498.96	-	137.11	-	-	478.30	143
24,580.55	4,798.87	-	934.95	-	-	13,386.74	144
37,472.18	3,026.17	-	1,311.54	842.80	-	6,069.17	145
12,401.84	3,287.25	-	501.58	-	-	3,155.29	146
50,938.30	7,707.47	-	2,192.59	557.98	1,467.74	26,823.69	147
20,152.80	9,606.47	200.00	1,587.04	930.51	763.17	15,797.69	148
12,508.68	967.77	150.00	220.82	53.47	117.67	7,050.99	149
30,225.24	4,774.39	-	1,279.07	68.46	-	7,415.13	150
12,361.37	1,583.62	-	781.59	2,377.17	-	2,979.52	151
16,200.03	4,474.35	-	712.62	814.09	-	7,528.49	152
34,607.93	1,912.63	-	-	860.31	448.84	9,804.13	153
9,149.59	743.99	-	473.74	-	-	1,270.36	154
22,909.93	2,078.94	-	1,050.49	-	-	11,092.91	155
12,627.94	4,359.77	-	426.30	171.69	-	8,743.16	156
21,458.47	9,448.16	-	746.11	3.25	-	16,625.35	157
26,368.94	3,709.59	-	1,208.57	33.00	-	7,777.46	158
12,405.74	1,533.09	-	531.72	2,137.19	3,679.81	17,584.11	159
2,853,608.47	456,558.70	10,042.39	131,544.65	36,766.51	30,181.52	1,493,674.46	

No.	Name	Amalgamated Tax Levy			Licenses and Permits	Rents, Con- cessions, and Franchises	Fines	Interest, Tax Penalties, Etc.
		Real Property	Business Tax	Other				
1	Acme	20,973.66	1,074.14	3,189.02	149.00	280.00	18.00	437.85
2	Airdrie	25,693.23	862.65	5,855.50	842.08	460.00	-	599.95
3	Alberta Beach S.V.	30,102.43	-	-	93.93	1,860.00	1,469.00	996.71
4	Alix	43,389.16	2,042.60	7,092.48	3,585.52	540.87	358.00	767.38
5	Alliance	25,191.66	-	409.50	144.00	505.74	22.00	475.73
6	Amisk	5,160.30	-	-	-	62.38	-	97.41
7	Andrew	37,972.09	6,222.27	2,133.88	1,443.34	122.00	275.50	772.08
8	Arrowwood	11,054.46	428.58	-	2.00	-	-	459.49
9	Barons	26,955.15	5,908.50	3,802.42	295.80	315.50	95.00	790.49
10	Bashaw	40,887.19	2,952.13	4,250.49	502.02	811.60	334.50	542.80
11	Bawlf	12,162.30	1,183.75	-	31.14	65.00	-	264.29
12	Beiseker	28,277.21	-	4,591.34	763.13	955.50	-	499.03
13	Bellevue	45,060.36	1,718.08	-	868.35	395.00	1,947.33	859.11
14	Bentley	30,209.85	784.58	2,634.85	584.19	669.75	1,149.50	156.68
15	Berwyn	17,829.46	-	3,714.40	113.95	849.89	-	959.56
16	Bethula Beach S.V.	1,408.98	-	-	-	5.40	-	12.69
17	Big Valley	21,170.60	-	4,670.35	393.80	2,078.73	39.00	1,058.29
18	Bittern Lake	4,036.27	-	-	82.15	-	-	45.16
19	Blackfalds	24,782.79	-	6,705.78	774.78	675.93	120.00	572.19
20	Blackie	12,848.72	-	1,357.46	6.64	-	-	230.89
21	Bonnyville Beach S.V.	1,208.33	-	-	101.55	-	10.00	6.16
22	Botha	6,584.30	-	-	15.74	-	-	91.59
23	Bowden	28,839.30	2,145.82	4,494.17	1,656.25	1,254.94	365.50	532.12
24	Boyle	25,643.77	2,131.51	5,176.58	222.19	3,499.25	27.00	1,669.06
25	Breton	20,658.84	1,666.89	7,886.64	2,621.02	304.50	635.50	741.02
26	Bruderheim	12,687.77	1,812.16	1,843.80	244.26	199.25	-	212.15
27	Burdett	10,621.25	163.91	2,181.60	695.29	-	-	254.84
28	Carbon	28,426.23	793.30	3,446.15	99.86	196.88	-	260.46
29	Camangay	20,526.72	-	1,944.70	34.40	88.12	-	693.16
30	Caroline	10,103.26	-	-	652.64	140.00	936.00	279.77
31	Carstairs	53,147.95	1,783.05	5,456.61	3,343.44	7,005.72	121.00	981.57
32	Castle Island S.V.	1,498.93	-	-	-	-	-	-
33	Cayley	8,009.67	-	-	24.03	-	-	150.81
34	Cereal	8,821.15	1,000.70	-	-	4.00	-	61.15
35	Champion	23,292.82	-	4,030.00	245.50	4,477.63	-	325.80
36	Chauvin	20,025.05	-	8,199.45	177.68	287.00	84.50	1,094.65
37	Chinook	5,619.90	1,129.70	-	12.52	40.00	-	114.55
38	Chipman	11,847.68	1,160.28	-	58.46	82.50	-	180.59
39	Clive	14,547.83	-	-	379.81	-	-	326.75
40	Cluny	8,576.60	962.50	-	.18	-	-	135.04
41	Clyde	14,236.29	-	2,146.00	112.96	270.00	-	279.09
42	Cochrane	41,918.68	1,100.32	6,202.92	3,063.12	-	63.00	458.94
43	Consort	29,391.81	-	6,293.25	514.49	1,269.68	77.50	709.53
44	Coutts	27,972.96	-	-	86.00	-	80.00	355.45
45	Cowley	6,209.74	-	-	63.60	120.00	-	59.70
46	Craigmyle	8,351.02	463.67	-	-	25.00	-	153.49
47	Cremona	13,574.32	994.50	-	14.62	-	4.00	474.95
48	Crossfield	33,964.65	-	5,061.20	269.43	1,329.65	-	781.14
49	Crystal Springs S.V.	4,913.44	-	-	-	-	-	86.07
50	Czar	9,003.02	754.54	-	37.63	30.00	5.00	49.93
51	Delburne	27,675.51	-	6,012.48	2,350.82	1,342.00	-	694.83
52	Delia	17,326.45	6,103.60	4,457.17	75.11	-	-	412.98
53	Derwent	14,747.12	4,185.09	2,528.36	43.19	37.00	-	593.51
54	Dewberry	11,615.63	1,030.20	-	-	2.16	53.00	271.86
55	Donalda	16,921.93	-	-	78.35	299.00	222.00	188.85
56	Donnelly	11,777.13	1,710.00	3,186.12	238.39	10.00	-	777.61
57	Duchess	11,336.37	-	4,116.86	502.32	20.44	-	201.73
58	Eckville	28,605.98	2,551.89	2,633.20	688.21	546.95	688.00	389.75
59	Edberg	7,750.48	-	1,964.60	276.96	-	-	313.74
60	Edgerton	19,107.94	-	4,692.44	516.30	-	106.00	321.95
61	Edmonton Beach S.V.	4,448.92	-	-	-	2.40	-	97.07
62	Elk Point	46,041.45	4,642.80	6,976.82	772.40	250.00	436.50	595.14
63	Elnora	10,429.50	408.50	-	.50	-	-	47.29
64	Empress	21,414.74	2,139.60	8,997.76	715.85	27.00	-	1,257.69
65	Entwistle	15,748.39	-	3,935.86	954.62	594.91	2.50	595.38
66	Evansburg	24,853.68	1,366.56	3,606.09	1,439.25	663.00	52.00	376.61
67	Ferintosh	7,869.78	-	-	40.34	164.50	-	57.59
68	Foremost	39,530.33	-	6,230.24	409.41	387.25	672.50	678.48
69	Forestburg	36,866.08	2,554.75	-	295.50	364.00	136.40	435.34
70	Fort Assiniboine	6,647.24	285.28	-	970.46	-	456.50	207.42
71	Frank	4,841.63	-	-	29.68	146.50	249.00	186.74
72	Godsby	5,308.48	-	-	1.96	120.00	-	317.46
73	Galahad	11,413.60	294.75	2,872.53	118.35	20.00	4.00	116.49
74	Ghost Lake S.V.	2,347.74	-	-	-	-	-	19.18
75	Gibbons	12,511.47	1,532.50	4,929.12	92.00	-	-	215.31
76	Girouxville	25,589.59	1,367.98	3,654.05	63.79	80.00	14.38	907.86
77	Glendon	17,502.89	-	-	74.78	-	-	653.20
78	Glenwood	8,822.73	-	-	-	-	-	375.51
79	Grossy Lake	18,221.44	-	1,272.72	212.51	-	-	724.70
80	Gull Lake S.V.	7,067.16	-	-	18.00	215.00	1,487.50	201.25
81	Hairy Hill	9,377.90	1,321.08	-	27.00	72.00	57.75	190.03
82	Halkirk	9,531.93	-	-	11.09	60.00	-	159.65
83	Hay Lakes	9,661.44	1,590.25	984.00	1,557.13	7.50	6.00	243.00
84	Heisler	9,582.35	-	-	-	-	42.75	6.50
85	Hill Spring	4,731.22	84.33	-	-	5.00	-	398.32
86	Hines Creek	29,696.33	-	6,774.32	804.40	545.00	-	1,248.01
87	Holden	43,994.10	3,893.48	10,689.76	152.44	897.40	93.50	1,031.72
88	Hughenden	12,876.14	-	4,960.80	390.39	-	20.00	45.44
89	Husky	15,934.46	972.56	1,883.70	134.57	565.37	20.00	185.57

## REVENUE AND EXPENDITURE - 1961 REVENUE

Service Charges	Recreation and Community Services	Contributions, Grants and Subsidies	Miscellaneous	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
3,966.10	-	3,588.04	1,083.76	34,759.57	-	-	34,759.57	1
5,297.93	55.00	5,155.17	442.00	45,263.51	-	-	45,263.51	2
20.00	3,867.00	9,700.61	83.00	48,192.68	-	-	48,192.68	3
4,854.16	190.00	6,871.28	331.30	70,022.75	-	-	70,022.75	4
2,256.30	20.00	3,042.81	537.81	32,605.55	-	-	32,605.55	5
1.00	-	2,009.57	-	7,330.66	-	-	7,330.66	6
3,883.55	149.80	6,222.72	300.00	59,497.23	-	-	59,497.23	7
254.25	-	2,495.23	-	14,694.01	-	-	14,694.01	8
3,202.20	-	5,854.99	7.60	47,227.65	-	1,143.66	48,371.31	9
4,915.02	42.00	6,977.14	494.40	62,709.29	-	-	62,709.29	10
6.10	32.76	2,801.75	-	16,547.09	-	-	16,547.09	11
4,007.00	389.95	3,142.58	840.00	43,465.74	-	-	43,465.74	12
45.30	-	15,926.61	-	66,820.14	-	11,205.04	78,025.18	13
5,770.00	4,072.48	5,955.40	15.00	52,002.28	-	198.15	52,200.43	14
5,543.37	-	3,934.04	-	32,944.67	-	-	32,944.67	15
-	-	195.86	-	1,622.93	-	12.08	1,635.01	16
205.59	8.00	4,336.40	159.68	34,120.44	-	-	34,120.44	17
24.00	-	803.11	-	4,990.69	-	-	4,990.69	18
4,282.75	-	5,602.49	-	43,516.71	-	-	43,516.71	19
1.94	-	2,304.90	-	16,750.55	-	-	16,750.55	20
30.00	-	597.80	-	1,953.84	-	-	1,953.84	21
-	116.87	1,214.56	15.00	8,038.06	-	-	8,038.06	22
4,622.41	195.60	7,234.12	4,215.57	55,555.80	-	688.76	56,244.56	23
3,325.33	621.53	3,339.32	325.00	45,980.54	-	497.09	46,477.63	24
3,647.50	-	6,677.36	-	44,839.27	-	-	44,839.27	25
2,773.25	66.80	3,339.62	126.46	23,305.52	-	-	23,305.52	26
6.50	363.50	2,438.57	156.14	16,881.60	-	-	16,881.60	27
3,589.31	-	4,837.24	11.32	41,660.75	-	2,395.96	44,056.71	28
2,764.50	-	5,689.03	41.65	31,782.28	-	-	31,782.28	29
-	744.19	4,022.12	136.80	17,014.78	-	-	17,014.78	30
7,358.54	980.00	6,692.27	930.00	87,800.15	-	-	87,800.15	31
-	-	303.68	-	1,802.61	-	-	1,802.61	32
230.00	-	1,430.09	-	9,844.60	-	-	9,844.60	33
-	563.50	2,392.63	353.90	13,197.03	-	-	13,197.03	34
3,019.06	928.42	4,246.30	54.04	40,619.57	-	-	40,619.57	35
3,235.00	268.66	4,016.22	307.60	37,695.81	-	-	37,695.81	36
-	-	1,508.93	99.76	8,525.36	-	-	8,525.36	37
13.00	-	1,919.44	45.00	15,306.95	-	-	15,306.95	38
288.00	55.00	14,258.20	327.40	30,182.99	-	-	30,182.99	39
20.00	-	1,929.57	62.90	11,686.79	-	-	11,686.79	40
2,268.15	-	2,768.16	-	22,080.65	-	-	22,080.65	41
4,484.55	4,750.85	9,516.55	970.39	72,529.32	4,872.23	37,275.89	114,677.44	42
4,660.67	1,033.14	6,833.87	948.63	51,732.57	-	-	51,732.57	43
62.50	-	8,191.41	500.00	37,248.32	-	-	37,248.32	44
28.00	10.00	3,310.54	-	9,801.58	-	-	9,801.58	45
-	75.00	998.62	-	10,066.80	-	-	10,066.80	46
530.00	30.00	3,233.09	603.53	19,459.01	-	-	19,459.01	47
4,466.20	717.50	6,164.72	-	52,754.49	-	-	52,754.49	48
-	-	1,645.93	-	6,645.44	-	77.14	6,722.58	49
68.35	10.00	1,812.09	427.00	12,197.56	-	-	12,197.56	50
4,903.82	599.52	4,694.52	250.00	48,523.50	-	-	48,523.50	51
2,908.00	1,692.00	2,761.30	-	35,736.61	-	474.02	36,210.63	52
2,888.72	-	3,641.01	-	28,664.00	-	-	28,664.00	53
5.00	-	2,037.26	-	15,015.11	-	-	15,015.11	54
36.00	24.00	2,448.38	222.36	20,440.87	-	-	20,440.87	55
2,270.00	-	2,978.25	156.65	23,104.15	-	-	23,104.15	56
1,846.89	-	2,925.88	119.17	21,069.66	-	-	21,069.66	57
4,356.00	-	5,319.02	90.00	45,869.00	-	-	45,869.00	58
1,710.10	-	1,635.84	7.80	13,659.52	-	-	13,659.52	59
2,514.18	45.00	2,938.07	150.24	30,392.12	-	-	30,392.12	60
-	-	2,538.45	-	7,086.84	-	-	7,086.84	61
6,624.15	100.00	8,342.32	384.80	75,166.38	-	-	75,166.38	62
.25	57.50	2,257.70	71.00	13,272.24	-	795.50	14,067.74	63
3,982.75	15.00	7,093.23	102.97	45,746.59	-	-	45,746.59	64
1,722.08	-	6,042.53	110.25	29,706.52	-	-	29,706.52	65
1,361.14	10.00	6,445.72	-	40,174.05	-	-	40,174.05	66
20.00	-	1,792.57	-	9,944.78	-	-	9,944.78	67
4,293.75	-	7,054.30	109.85	59,366.11	-	-	59,366.11	68
9,299.70	18.00	9,368.94	-	59,338.71	-	-	59,338.71	69
1.00	-	2,283.32	40.00	10,891.22	-	-	10,891.22	70
4.79	-	3,676.63	-	9,134.97	-	1,149.94	10,284.91	71
-	-	1,077.30	50.00	6,875.20	-	-	6,875.20	72
1,686.27	5.00	3,864.63	62.00	20,457.62	-	3,320.29	23,777.91	73
-	-	1,224.79	1.41	3,593.12	-	-	3,593.12	74
376.75	-	1,537.54	157.79	21,352.48	-	-	21,352.48	75
2,139.00	1,092.25	3,851.25	-	38,760.15	-	-	38,760.15	76
.50	-	3,328.00	-	21,559.37	1,500.00	969.53	24,028.90	77
-	-	2,963.32	-	12,161.56	-	-	12,161.56	78
72.00	-	3,333.63	-	23,837.00	-	-	23,837.00	79
-	-	3,772.90	-	12,761.81	-	-	12,761.81	80
2.00	-	2,158.34	80.00	13,286.10	-	474.76	13,760.86	81
-	30.00	2,027.85	118.80	11,939.32	-	-	11,939.32	82
2,575.50	200.00	2,574.78	5.75	19,405.35	-	-	19,405.35	83
-	-	2,263.23	-	11,894.83	-	-	11,894.83	84
-	-	2,469.72	48.94	7,737.53	-	3,748.98	11,486.51	85
2,903.40	-	6,812.15	-	48,783.61	-	-	48,783.61	86
6,830.20	-	6,310.78	85.20	73,978.58	-	-	73,978.58	87
3,942.15	166.00	2,399.83	8.80	24,809.55	-	-	24,809.55	88
1,183.00	1,226.05	2,422.76	87.22	24,615.26	-	-	24,615.26	89

No.	Name	Amalgamated Tax Levy			Licenses and Permits	Rents, Con- cessions, and Franchises	Fines	Interest, Tax Penalties, Etc.	
		Real Property	Business Tax	Other					
90	Hythe	37,522.08	-	1,539.08	308.04	470.00	-	203.80	
91	Innisfree	20,192.29	5,194.69	5,274.60	538.58	264.16	-	338.42	
92	Irma	25,000.44	2,929.85	4,792.08	298.47	889.48	4.00	529.12	
93	Irricana	7,377.09	329.82	-	165.13	-	-	80.64	
94	Island Lake S.V.	2,109.84	-	-	-	-	-	11.50	
95	Itaska Beach S.V.	4,553.42	-	-	34.00	-	-	272.34	
96	Kapasiwin S.V.	3,923.00	-	-	53.99	-	-	58.62	
97	Killam	32,688.71	2,278.20	3,330.20	337.14	62.50	42.50	447.85	
98	Kinuso	14,749.11	1,124.25	3,383.54	49.00	567.00	-	421.50	
99	Kitscotchy	13,891.91	1,396.62	3,476.68	277.16	-	-	533.68	
100	Lakeview S.V.	1,026.73	-	-	-	-	-	9.05	
101	Lamont	35,397.50	5,034.45	1,746.67	362.26	1,697.03	87.50	1,275.52	
102	Lavoy	6,348.95	654.60	205.50	15.00	125.28	-	272.32	
103	Legal	25,420.49	1,091.15	-	119.06	716.09	81.00	325.73	
104	Lamond	15,673.61	678.40	5,293.75	38.85	21.00	30.00	272.13	
105	Loughheed	14,069.45	-	5,588.10	152.63	25.00	510.00	261.06	
106	Ma-Me-O Beach S.V.	18,800.21	-	-	66.72	709.00	1,056.50	263.85	
107	Mannville	38,235.20	5,329.06	6,181.43	323.83	1,899.55	154.00	911.02	
108	Marwayne	24,324.00	1,631.00	4,147.04	220.40	46.65	-	454.34	
109	Millet	23,077.25	3,385.88	2,378.60	418.14	219.12	-	353.67	
110	Milo	9,693.43	2,553.31	2,600.84	35.00	-	-	225.00	
111	Minburn	6,289.48	940.35	-	48.31	210.85	-	150.86	
112	Mirror	29,468.21	416.46	-	662.37	650.50	28.50	1,231.60	
113	Morrin	16,804.96	1,962.68	2,084.40	298.75	398.50	-	163.62	
114	Munson	5,497.48	181.30	-	58.56	41.80	-	21.90	
115	Myrnam	33,315.79	3,322.81	4,090.15	70.57	6.10	85.89	536.43	
116	Nampa	13,063.48	775.13	-	871.07	60.00	-	334.18	
117	New Norway	10,529.09	-	3,432.50	20	-	17.50	517.47	
118	New Sarepta	11,982.70	-	1,844.38	117.00	-	86.00	457.66	
119	Nobleford	26,923.11	-	4,025.36	251.00	163.94	18.00	498.76	
120	Onoway	17,279.15	-	-	212.36	674.99	11.50	202.33	
121	Oyen	44,413.44	3,727.15	5,852.74	511.85	524.00	931.00	721.49	
122	Penhold	16,969.27	1,048.20	587.10	343.26	593.45	-	126.69	
123	Point Alison S.V.	2,953.60	-	-	23	110.00	-	61.68	
124	Radway	15,566.03	707.90	3,909.44	87.16	189.00	12.00	201.88	
125	Rochon Sands S.V.	2,782.25	-	-	22	60	-	92.40	
126	Rockyford	17,016.56	-	2,924.00	253.10	-	-	421.32	
127	Rosemary	11,438.78	825.00	4,017.15	6.50	-	-	624.75	
128	Rumsey	8,809.33	-	-	-	-	-	47.68	
129	Rycroft	31,528.11	1,919.60	5,279.70	862.88	536.50	-	939.43	
130	Ryley	33,997.72	5,745.98	5,745.98	234.16	145.00	129.00	877.89	
131	Sandy Beach S.V.	8,728.24	-	-	117.81	-	-	238.86	
132	Sangudo	20,539.53	1,184.62	1,262.00	323.49	438.12	-	649.85	
133	Seba Beach S.V.	24,224.08	458.96	668.00	1,133.08	46.51	430.00	341.28	
134	Sedgewick	34,573.44	2,080.93	1,804.97	408.97	55.00	32.00	444.99	
135	Sexsmith	33,760.79	-	5,444.43	385.16	35.00	-	708.06	
136	Silver Beach S.V.	9,165.14	-	-	30.00	-	-	49.79	
137	Slave Lake	10,800.64	-	-	113.00	-	-	16.00	
138	Smoky Lake	41,977.15	1,845.75	4,201.60	882.60	235.00	502.00	1,347.57	
139	Spruce Grove	24,890.68	950.05	6,224.00	2,249.31	1,170.76	411.50	760.26	
140	Standard	15,570.18	1,232.45	3,055.15	246.50	8.00	2.50	79.28	
141	Stirling	13,119.40	456.42	-	158.10	93.00	18.50	329.91	
142	Strome	15,763.34	1,140.60	-	358.65	7.50	4.50	288.39	
143	Sunset Point S.V.	4,065.60	-	-	6.00	-	480.00	30.98	
144	Thorhild	26,166.56	2,211.80	3,479.76	854.45	83.00	44.30	631.46	
145	Thorsby	36,949.81	1,774.24	4,018.00	392.51	211.29	253.00	286.60	
146	Tilley	12,718.64	312.92	1,810.20	605.02	-	-	484.48	
147	Trochu	57,410.97	2,680.73	6,760.45	495.19	592.84	-	916.88	
148	Turner Valley	23,692.51	-	-	646.69	-	64.00	5,213.34	
149	Veteran	13,135.97	-	1,345.39	549.03	287.50	-	276.87	
150	Vilna	30,816.95	-	4,705.87	171.39	233.00	156.00	392.83	
151	Wanham	13,605.32	970.32	-	499.95	-	-	315.76	
152	Warburg	18,264.14	1,000.74	3,411.90	909.26	5.00	85.00	306.63	
153	Warner	33,138.61	-	3,469.10	221.88	-	16.00	773.54	
154	Warspite	9,975.49	564.70	-	34.19	-	5.00	52.46	
155	Waskatenau	25,105.45	1,800.20	2,764.89	457.58	75.00	3.00	426.12	
156	Wembley	13,516.26	-	3,984.48	290.38	-	-	417.58	
157	Wildwood	24,923.26	-	5,281.92	800.09	870.90	360.70	1,102.01	
158	Willingdon	24,207.46	4,506.45	2,416.20	51.42	125.00	44.50	377.88	
159	Youngstown	14,329.52	-	2,200.00	191.31	411.88	3.00	315.77	
		2,980,954.78	153,884.95	374,168.86	61,764.52	55,723.18	19,257.50	71,184.68	



Service Charges	Recreation and Community Services	Contributions, Grants and Subsidies	Miscellaneous	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
4,212.89	10.00	6,850.04	53.32	51,169.25	-	-	51,169.25	90
3,564.00	-	3,207.67	35.00	38,609.41	-	-	38,609.41	91
3,817.75	132.90	8,186.95	176.70	46,757.74	-	-	46,757.74	92
-	-	3,849.99	8.00	11,810.67	-	-	11,810.67	93
-	-	1,127.05	-	3,248.39	-	-	3,248.39	94
-	31.00	1,107.07	-	5,997.83	-	-	5,997.83	95
-	-	852.24	-	4,887.85	-	-	4,887.85	96
-	-	6,948.45	167.00	46,302.55	-	450.90	46,753.45	97
-	-	4,590.21	226.00	25,110.61	-	-	25,110.61	98
4,108.72	443.75	10,696.79	550.00	35,375.31	-	-	35,375.31	99
-	-	342.94	-	1,378.72	-	1,822.39	3,201.11	100
4,946.85	142.15	6,189.68	2,217.00	59,096.61	-	-	59,096.61	101
-	50.00	1,302.77	1.50	8,975.92	-	-	8,975.92	102
14.00	-	15,224.10	203.00	43,194.62	-	2,681.17	45,875.79	103
2,435.66	-	2,281.77	202.75	26,927.92	-	-	26,927.92	104
-	60.00	1,968.34	104.50	22,739.08	-	299.52	23,038.60	105
-	-	5,453.02	-	26,349.30	5,827.50	-	32,176.80	106
6,010.00	567.90	8,926.07	35.48	68,573.54	-	-	68,573.54	107
4,183.24	-	4,273.52	433.90	39,714.09	-	4,641.42	44,355.51	108
4,169.50	175.00	4,584.06	25.00	38,786.22	-	-	38,786.22	109
965.58	-	1,576.42	217.48	17,867.06	-	-	17,867.06	110
-	96.24	1,518.26	51.43	9,305.78	-	-	9,305.78	111
35.25	1,983.51	6,607.61	975.00	42,059.01	-	1,815.58	43,874.59	112
2,658.23	200.00	2,791.61	-	27,362.75	-	-	27,362.75	113
-	75.00	705.22	-	6,581.26	-	-	6,581.26	114
5,438.94	-	4,309.05	65.50	51,241.23	-	14,810.51	66,051.74	115
-	-	3,200.74	-	18,304.60	-	-	18,304.60	116
2,307.00	5.00	2,674.50	20.65	19,503.91	-	278.03	19,781.94	117
2,132.00	-	2,723.08	-	19,342.82	-	4,055.19	23,398.01	118
2,152.10	-	4,524.90	582.07	39,139.24	-	-	39,139.24	119
2,049.23	-	2,811.52	-	23,241.08	-	-	23,241.08	120
8,155.29	85.00	9,562.17	700.00	75,184.13	-	-	75,184.13	121
1,244.15	-	3,375.16	757.20	25,044.48	-	-	25,044.48	122
-	-	578.00	-	3,703.51	-	-	3,703.51	123
2,035.72	-	1,988.16	-	24,697.29	-	-	24,697.29	124
-	240.00	2,234.71	-	5,350.18	-	-	5,350.18	125
3,572.25	-	2,663.78	105.00	26,956.01	-	-	26,956.01	126
2,090.93	-	1,949.43	245.03	21,197.57	-	-	21,197.57	127
-	-	1,180.53	-	10,037.54	-	-	10,037.54	128
4,801.25	-	6,282.95	.36	52,150.78	-	-	52,150.78	129
5,100.67	161.48	5,856.85	307.05	52,555.80	-	-	52,555.80	130
-	-	3,309.17	9.30	12,403.38	-	-	12,403.38	131
3,300.17	-	3,134.51	136.00	30,968.29	-	1,232.17	32,200.46	132
15.00	-	6,739.27	1,258.60	35,314.78	-	-	35,314.78	133
5,450.35	70.00	7,198.84	71.43	52,190.92	-	-	52,190.92	134
4,108.00	-	5,301.50	440.00	50,182.94	-	5,229.99	55,412.93	135
-	-	1,488.86	-	10,733.79	-	-	10,733.79	136
-	-	5,242.58	-	16,172.22	-	-	16,172.22	137
6,072.16	-	6,042.98	516.00	63,622.81	-	-	63,622.81	138
3,927.70	-	4,230.33	275.50	45,090.09	-	-	45,090.09	139
3,055.15	1,325.59	2,585.28	140.46	27,300.54	-	-	27,300.54	140
855.34	1,298.36	4,291.71	-	20,620.74	-	-	20,620.74	141
-	330.35	4,326.62	100.00	22,319.95	-	-	22,319.95	142
-	-	1,018.85	-	5,601.43	-	129.24	5,730.67	143
3,555.00	-	2,996.66	-	40,022.99	-	-	40,022.99	144
4,764.20	-	5,401.62	-	54,053.27	-	-	54,053.27	145
2,085.10	85.50	2,825.39	490.29	21,417.54	-	-	21,417.54	146
4,410.54	280.00	6,858.94	2,296.43	82,702.97	-	-	82,702.97	147
286.43	-	17,353.62	147.44	47,404.03	-	-	47,404.03	148
2,153.05	500.50	2,360.54	-	20,608.85	-	-	20,608.85	149
3,340.09	-	3,770.96	500.00	44,087.09	-	-	44,087.09	150
31.50	-	2,488.07	-	17,910.80	-	-	17,910.80	151
2,170.40	-	2,821.07	875.96	29,850.10	-	-	29,850.10	152
3,979.00	200.00	7,626.45	203.80	49,628.38	-	-	49,628.38	153
-	-	1,843.81	-	12,475.65	-	-	12,475.65	154
2,825.12	50.00	3,036.20	-	36,543.56	-	-	36,543.56	155
2,244.50	-	3,891.92	-	24,345.12	-	-	24,345.12	156
3,142.48	-	4,958.43	-	41,439.79	-	-	41,439.79	157
4,780.22	132.82	4,540.93	.33	41,183.21	-	-	41,183.21	158
2,928.91	30.00	3,340.21	1,570.35	25,320.95	-	5,573.09	30,894.04	159
324,170.08	34,399.92	660,253.49	34,971.45	4,770,733.41	12,199.73	107,445.99	4,890,379.13	

No.	Name	General Government	Protection to Persons and Property	Public Works	Sanitation and Waste Removal	Health	Social Welfare	Education	Recreation and Community Services	Debt Charges
1	Acme	2,193.19	1,441.46	4,065.10	1,499.57	130.00	445.00	11,822.00	306.67	2,662.12
2	Airdrie	4,569.82	1,639.62	8,184.41	45.50	354.00	147.84	13,042.00	367.35	5,787.27
3	Alberta Beach S.V.	5,235.21	4,529.35	6,315.79	1,473.44	309.16	-	14,856.66	5,946.57	5.48
4	Alix	3,896.34	7,512.81	6,364.39	168.37	-	897.27	22,726.98	42.10	6,172.67
5	Alliance	2,581.78	2,097.02	2,444.27	1,432.11	332.98	305.81	10,585.00	1,694.16	1,194.01
6	Amisk	563.46	645.08	237.11	-	600.00	-	3,343.92	100.06	4.02
7	Andrew	4,576.62	5,945.90	7,779.59	561.74	-	8.26	15,325.00	1,809.33	7,022.00
8	Arrowwood	955.21	2,260.47	465.05	156.00	-	721.94	5,140.76	200.00	1.29
9	Barons	4,207.44	4,227.93	6,854.10	434.97	104.00	1,847.75	17,142.24	472.61	4,127.13
10	Bashaw	3,982.43	6,919.22	3,092.95	2,537.94	-	1,239.62	18,621.77	3,832.61	6,964.82
11	Bawlf	1,847.18	1,648.56	832.66	681.50	-	-	5,935.44	509.65	1.42
12	Beiseker	1,709.46	2,209.46	2,536.01	1,525.50	-	12.09	12,877.00	1,141.64	4,180.01
13	Bellevue	7,040.05	12,108.18	6,953.43	3,650.04	-	2,994.68	27,741.00	2,536.88	-
14	Bentley	2,105.31	7,225.82	7,769.28	1,225.78	598.75	77.70	19,859.26	4,383.22	4,806.08
15	Berwyn	1,635.03	1,696.06	2,606.85	764.83	-	730.00	8,212.00	325.00	4,037.31
16	Betula Beach S.V.	249.83	30.00	682.18	-	-	-	570.00	-	-
17	Big Valley	2,466.26	2,215.67	3,349.02	2,810.00	-	130.20	10,946.00	1,487.62	3,400.83
18	Bittern Lake	458.66	144.00	978.86	100.00	-	10.00	2,262.89	9.00	3.80
19	Blackfalds	1,549.56	1,936.05	5,100.59	232.57	-	1,437.18	13,897.58	1,323.12	4,382.17
20	Blackie	914.56	652.50	223.67	-	-	-	6,584.84	115.00	-
21	Bonnyville Beach S.V.	528.32	62.56	19.50	78.00	-	-	580.80	57.25	.60
22	Bosha	590.96	697.00	-	60.00	-	40.00	3,663.96	-	.30
23	Bowden	4,730.28	7,145.38	2,628.82	627.47	-	1,989.95	10,788.73	1,386.69	4,662.79
24	Boyle	1,669.36	1,923.41	5,724.82	550.14	-	40.00	11,604.14	1,952.79	3,983.89
25	Breton	5,129.96	6,215.96	2,522.80	1,865.25	1,254.50	1,361.21	8,629.82	30.00	6,031.72
26	Bruderheim	1,249.41	2,198.14	629.40	155.50	-	600.00	8,173.00	962.39	3,868.22
27	Burdett	924.27	700.81	385.68	133.00	-	20.00	5,242.68	1,600.65	-
28	Carbon	2,535.17	3,936.02	1,758.21	874.00	-	1,921.01	14,546.00	481.32	2,146.85
29	Camangay	2,595.94	1,939.81	4,073.07	-	-	347.31	8,141.99	390.65	1,935.34
30	Caroline	1,695.88	4,734.96	1,466.05	290.75	-	1,201.18	3,428.00	52.00	12.89
31	Carstairs	6,426.54	9,095.10	13,559.30	2,845.38	-	229.70	23,583.46	4,788.66	4,138.99
32	Castle Island S.V.	368.95	90.00	254.60	-	-	-	712.95	-	1.10
33	Cayley	488.24	927.44	180.63	554.43	-	-	3,860.36	195.50	1,216.48
34	Cereal	847.74	833.55	800.82	367.25	-	400.00	3,255.20	713.43	400.18
35	Champion	3,278.74	2,041.29	4,679.08	536.72	-	224.78	9,846.92	1,959.48	3,526.69
36	Chauvin	1,778.42	2,508.98	2,029.09	773.68	377.40	977.80	11,121.00	538.00	7,305.66
37	Chinook	491.85	410.00	20.17	830.00	-	-	2,439.68	726.76	4.83
38	Chipman	1,047.30	1,519.10	1,588.75	301.33	-	10.00	5,549.00	183.83	1.42
39	Clive	2,368.95	1,607.20	233.50	50.39	77.00	518.62	7,670.44	918.11	10.63
40	Cluny	916.09	616.64	1,261.27	512.50	9.00	-	5,653.21	125.00	3.96
41	Clyde	1,581.48	655.34	3,106.77	204.00	-	404.93	6,496.00	150.00	1,906.94
42	Cochrane	4,168.15	5,556.08	7,512.63	-	-	1,625.58	12,271.00	6,168.29	3,715.66
43	Consort	4,713.69	4,616.45	4,819.59	1,197.99	745.33	604.98	12,606.00	2,443.27	4,357.18
44	Coutts	5,510.26	1,693.03	341.06	900.00	390.44	288.20	12,487.99	-	-
45	Cowley	1,247.14	183.34	68.63	35.72	-	-	3,191.50	-	-
46	Craigmyle	1,172.42	851.82	155.36	-	-	96.00	5,154.00	27.72	-
47	Cremona	1,203.97	2,260.37	1,394.12	-	50.29	7.33	6,632.64	2,403.49	1,344.86
48	Crossfield	4,239.34	1,846.92	16,452.02	440.50	-	387.10	12,639.00	1,214.45	3,393.53
49	Crystal Springs S.V.	876.49	-	704.00	260.00	-	-	3,868.69	-	9.90
50	Czar	871.53	1,542.32	93.14	48.00	-	-	4,857.90	414.59	1.12
51	Delburne	2,555.92	1,868.83	359.68	821.20	-	302.70	12,157.06	2,227.57	3,552.90
52	Delia	2,283.60	1,140.00	601.93	128.00	-	20.00	12,625.00	645.49	2,850.75
53	Derwent	2,083.33	2,598.17	3,159.68	1,229.57	-	5.00	8,059.00	669.70	2,212.58
54	Dewberry	999.24	2,534.21	870.25	400.20	-	182.50	5,606.00	-	-
55	Donalda	1,349.15	2,518.01	1,529.52	38.00	-	185.41	8,563.26	58.65	.84
56	Donnelly	2,225.38	1,026.75	3,409.80	2,037.25	-	10.00	5,950.66	303.11	3,326.92
57	Duchess	1,632.41	418.00	1,664.40	199.00	-	612.78	4,129.00	-	3,036.44
58	Eckville	1,991.73	3,502.24	3,187.47	3,755.37	-	-	16,537.04	34.94	4,194.05
59	Edberg	1,093.25	672.73	116.58	160.21	-	-	3,970.96	-	1,860.92
60	Edgerton	1,750.29	2,263.12	906.70	1,394.73	-	192.50	9,959.50	88.13	4,005.10
61	Edmonton Beach S.V.	1,117.69	-	979.09	300.00	-	127.05	1,560.00	-	2.05
62	Elk Point	5,266.49	9,251.32	8,600.05	3,894.08	108.70	1,584.56	22,998.00	771.42	7,117.56
63	Elnora	1,732.88	950.83	2,141.45	-	-	25.00	5,172.35	2,321.77	4.38
64	Empress	3,890.59	3,865.43	2,377.75	1,239.50	-	1,998.69	8,703.44	593.42	6,219.80
65	Entwistle	3,119.92	2,188.81	2,515.41	678.73	-	150.32	6,307.00	338.17	3,907.97
66	Evansburg	3,240.23	2,847.98	6,936.48	663.85	-	1,861.10	8,543.53	166.04	1,172.90
67	Ferintosh	933.97	729.80	541.18	-	-	5.00	4,281.60	489.56	-
68	Foremost	4,502.37	2,994.33	6,985.15	866.74	1,230.82	387.79	17,548.32	11.37	4,520.28
69	Forestburg	3,939.72	7,066.16	1,340.29	5,185.68	-	3,282.05	18,033.30	231.50	14,039.30
70	Fort Assiniboine	1,249.48	1,659.75	504.75	282.00	-	182.50	2,332.55	27.50	-
71	Frank	1,113.44	1,920.17	680.11	-	-	10.30	4,456.00	292.85	-
72	Gadsby	498.98	339.00	221.75	-	-	-	3,690.96	315.69	-
73	Galahad	1,185.13	1,324.55	1,030.41	218.00	-	2,010.80	7,803.48	-	2,555.66
74	Ghost Lake S.V.	472.41	41.55	-	10.00	-	-	1,703.00	-	-
75	Gibbons	1,975.40	605.94	1,609.89	345.50	55.14	25.00	7,219.00	-	1.83
76	Girouxville	1,610.76	1,630.00	2,194.97	9.75	-	1,020.52	8,042.95	1,346.60	4,423.39
77	Glendon	1,649.41	2,821.28	1,184.11	441.75	100.00	315.00	6,739.70	697.40	31.43
78	Glenwood	861.85	569.74	1,752.55	10.00	-	490.00	3,240.00	-	-
79	Grassy Lake	1,911.61	1,731.29	1,634.43	175.50	-	1,112.92	7,965.00	70.00	4.38
80	Gull Lake S.V.	2,321.39	1,719.90	526.18	604.50	-	-	5,236.83	1,041.62	13.77
81	Hairy Hill	1,671.59	1,835.19	775.21	461.00	-	529.00	5,157.00	865.81	1.55
82	Halkirk	1,212.61	518.50	860.22	80.00	60.00	-	5,332.46	1,233.44	.55
83	Hay Lakes	1,652.98	938.31	1,293.55	88.81	-	-	5,873.32	1,324.15	2,758.24
84	Heisler	1,239.88	1,380.27	24.00	210.00	-	-	3,758.00	696.07	8.31
85	Hill Spring	1,725.84	294.69	1,890.15	-	-	583.41	1,845.00	537.00	1.20
86	Hines Creek	1,898.95	1,983.94	3,016.36	2,062.46	817.90	3,255.09	14,427.63	18.05	6,335.10
87	Holden	5,374.37	7,844.21	3,135.35	4,757.26	-	85.00	19,761.55	2,343.44	7,722.37
88	Husar	1,162.34	1,515.70	982.25	1,178.16	24.12	544.00	6,320.00	1,087.66	4,698.88
89	Husar	1,690.16	2,015.63	1,897.63	304.92	-	-	8,527.90	2,511.47	2,243.03

## REVENUE AND EXPENDITURE - 1961 EXPENDITURE

Utilities and Other Municipal Enterprises	Provision for Reserves	Contributions to Reserve Funds	Contributions to General Capital and Loan Fund	Joint or Special Expenditures	Miscellaneous	Total	Deficit from Previous Year	Surplus for Year	Grand Total	No.
3,189.02	-	-	2,589.79	1,638.32	1,194.45	33,176.69	-	1,582.88	34,759.57	1
2,927.75	592.29	-	631.83	1,752.58	877.31	40,919.57	-	4,343.94	45,263.51	2
-	-	-	2,832.87	1,802.12	957.82	44,264.47	-	3,928.21	48,192.68	3
3,390.90	-	-	9,602.60	2,691.38	1,618.24	65,534.05	-	4,488.70	70,022.75	4
-	-	-	1,344.25	2,096.92	868.13	27,279.44	-	5,326.11	32,605.55	5
-	-	-	996.00	564.96	-	7,054.61	-	276.05	7,330.66	6
-	-	-	4,576.90	2,384.16	1,521.17	51,510.67	-	7,986.56	59,497.23	7
-	-	-	-	856.59	-	11,260.20	-	3,433.81	14,694.01	8
1,146.17	3,702.11	-	624.50	2,403.12	1,077.24	48,371.31	-	-	48,371.31	9
2,833.66	130.00	-	1,676.41	3,005.21	3,663.61	58,500.25	-	4,209.04	62,709.29	10
-	-	-	1,700.00	1,059.86	525.28	14,741.55	-	1,805.54	16,547.09	11
2,611.55	1,419.54	-	1,725.58	1,896.28	956.84	34,800.96	-	8,664.78	43,465.74	12
-	-	-	9,549.43	3,505.62	1,945.87	78,025.18	-	-	78,025.18	13
-	-	-	2,422.30	1,726.93	-	52,200.43	-	-	52,200.43	14
2,144.45	-	-	5,088.13	1,454.20	333.29	29,027.15	-	3,917.52	32,944.67	15
-	-	-	-	92.19	10.81	1,635.01	-	-	1,635.01	16
2,882.93	1,337.82	-	-	1,763.24	1,135.11	33,924.70	-	195.74	34,120.44	17
-	-	-	-	362.43	1.05	4,330.69	-	660.00	4,990.69	18
3,394.47	94.77	-	2,798.41	1,726.15	760.74	38,633.36	-	4,883.35	43,516.71	19
1,357.46	-	-	2,590.96	945.31	479.91	13,864.21	-	2,886.34	16,750.55	20
-	-	-	-	66.43	52.35	1,445.81	-	508.03	1,953.84	21
-	-	-	-	534.15	565.48	6,151.85	-	1,886.21	8,038.06	22
2,281.02	-	-	16,834.00	1,745.98	1,423.45	56,244.56	-	-	56,244.56	23
2,753.54	-	-	13,813.27	1,626.31	835.96	46,477.63	-	-	46,477.63	24
4,390.39	-	-	3,927.73	896.36	699.38	42,955.08	-	1,884.19	44,839.27	25
-	300.00	-	3,299.92	1,240.29	476.45	23,152.72	-	152.80	23,305.52	26
2,181.60	-	-	-	1,057.21	342.39	12,588.29	-	4,293.31	16,881.60	27
2,376.66	566.15	-	9,951.81	1,716.17	1,247.34	44,056.71	-	-	44,056.71	28
1,944.70	-	-	2,427.89	2,244.60	792.39	26,833.69	-	4,948.59	31,782.28	29
-	-	-	2,859.76	814.16	306.34	16,861.97	-	152.81	17,014.78	30
3,520.39	-	-	11,165.25	3,027.80	4,547.43	86,928.00	-	872.15	87,800.15	31
-	-	-	-	75.53	-	1,503.13	-	299.48	1,802.61	32
-	-	-	-	568.45	379.55	8,371.08	-	1,473.52	9,844.60	33
-	-	-	-	378.33	404.50	8,401.00	-	4,796.03	13,197.03	34
2,015.00	-	-	1,700.00	2,764.17	117.20	32,690.07	-	7,929.50	40,619.57	35
4,099.75	372.79	-	-	1,429.12	1,738.66	35,050.35	-	2,645.46	37,695.81	36
-	-	-	2,100.00	506.82	192.22	7,722.33	-	803.03	8,525.36	37
-	288.86	-	-	861.73	555.29	11,906.61	-	3,400.34	15,306.95	38
-	522.38	-	6,670.44	901.98	130.52	21,680.16	-	8,502.83	30,182.99	39
-	-	-	-	829.20	180.20	10,107.07	-	1,579.72	11,686.79	40
1,013.95	421.14	-	1,000.00	956.33	1,081.80	18,978.68	-	3,101.97	22,080.65	41
33,076.99	3,000.00	-	31,720.03	2,457.80	3,405.23	114,677.44	-	-	114,677.44	42
3,540.95	84.81	-	657.80	1,575.75	519.12	42,482.91	-	9,249.66	51,732.57	43
-	-	-	2,358.46	2,062.26	-	26,031.70	-	11,216.62	37,248.32	44
2,550.06	400.00	-	358.00	563.92	-	8,598.31	-	1,203.27	9,801.58	45
-	100.44	-	-	782.83	329.55	8,670.14	-	1,396.66	10,066.80	46
-	-	-	642.45	940.71	396.26	17,276.49	-	2,182.52	19,459.01	47
3,542.84	269.60	-	300.00	2,084.82	2,919.49	49,729.61	-	3,024.88	52,754.49	48
-	-	-	479.93	351.77	171.80	6,722.58	-	-	6,722.58	49
-	-	-	-	727.67	-	8,556.27	-	3,641.29	12,197.56	50
3,036.24	-	-	2,360.98	2,003.17	2,545.72	33,791.97	-	14,731.53	48,523.50	51
2,613.46	-	-	3,388.85	1,735.34	2,115.38	30,147.80	6,062.83	-	36,210.63	52
1,865.11	1,700.00	-	1,238.87	1,329.61	685.41	26,836.03	-	1,827.97	28,664.00	53
-	-	-	869.51	1,151.98	685.34	13,299.23	-	1,715.88	15,015.11	54
-	17.41	-	677.19	1,175.13	691.22	16,803.79	-	3,637.08	20,440.87	55
1,593.06	-	-	250.00	984.77	506.12	21,623.82	-	1,480.33	23,104.15	56
2,240.48	1,294.14	-	-	767.35	313.07	16,307.27	-	4,762.39	21,069.66	57
-	-	-	9,058.18	2,041.06	1,539.63	45,841.71	-	27.29	45,869.00	58
1,021.60	-	-	1,420.20	729.53	1,099.26	12,145.24	-	1,514.28	13,659.52	59
2,593.98	-	-	3,147.03	1,486.28	788.63	28,575.99	-	1,816.13	30,392.12	60
-	-	-	-	288.55	110.51	4,464.94	-	2,621.90	7,086.84	61
4,242.43	-	-	1,273.81	2,162.30	2,288.94	69,559.66	-	5,606.72	75,166.38	62
-	-	-	555.06	797.64	366.38	14,067.74	-	-	14,067.74	63
5,233.40	-	-	763.00	1,396.47	1,514.43	37,795.92	-	7,950.67	45,746.59	64
2,088.49	462.27	-	1,791.24	1,650.62	959.18	26,358.13	-	3,348.39	29,706.52	65
2,620.42	200.00	-	6,887.21	1,830.43	1,146.78	38,116.95	-	2,057.10	40,174.05	66
-	-	-	835.36	732.85	743.49	9,292.81	-	651.97	9,944.78	67
3,115.12	2,090.06	-	1,642.11	3,085.69	1,638.31	50,618.46	-	8,747.65	59,366.11	68
-	200.00	-	-	2,673.55	1,334.42	57,325.97	-	2,012.74	59,338.71	69
-	-	-	2,021.77	284.81	323.59	8,868.70	-	2,022.52	10,891.22	70
-	206.40	-	-	573.70	150.14	10,284.91	-	-	10,284.91	71
-	-	-	-	552.24	495.47	6,114.09	-	761.11	6,875.20	72
1,815.44	-	-	4,396.94	1,034.06	403.44	23,777.91	-	-	23,777.91	73
-	-	-	-	212.90	74.76	2,514.62	-	1,078.50	3,593.12	74
2,757.96	-	-	1,892.35	688.86	639.11	17,815.98	-	3,536.50	21,352.48	75
4,113.77	500.00	-	1,126.09	1,574.07	2,008.15	29,601.02	-	9,159.13	38,760.15	76
-	500.00	-	7,319.78	1,484.62	744.42	24,028.90	-	-	24,028.90	77
-	-	-	579.50	456.56	236.75	8,195.95	-	3,965.61	12,161.56	78
1,272.72	-	-	-	1,269.11	769.88	17,916.84	-	5,920.16	23,837.00	79
-	-	-	432.93	499.38	310.15	12,706.65	-	55.16	12,761.81	80
-	-	-	1,225.33	790.12	449.06	13,760.86	-	-	13,760.86	81
-	-	-	-	800.90	884.94	10,983.62	-	955.70	11,939.32	82
-	107.67	-	2,555.33	955.71	442.22	17,990.29	-	1,415.06	19,405.35	83
-	1,300.00	-	-	726.38	316.08	9,658.99	-	2,235.84	11,894.83	84
-	-	-	-	259.40	-	11,486.51	-	-	11,486.51	85
3,145.22	300.00	-	4,887.60	2,583.00	1,640.65	46,371.95	-	2,411.66	48,783.61	86
5,478.54	10,185.80	-	320.00	2,761.40	806.15	70,575.44	-	3,403.14	73,978.58	87
2,480.40	-	-	-	969.64	-	20,629.15	-	4,180.40	24,809.55	88
-	500.00	-	-	1,501.86	649.73	22,386.33	-	2,228.93	24,615.26	89



No.	Name	General Government	Protection to Persons and Property	Public Works	Sanitation and Waste Removal	Health	Social Welfare	Education	Recreation and Community Services	Debt Charges
90	Hythe	3,351.73	3,657.32	1,057.16	1,313.75	-	1,025.28	14,335.40	1,521.70	6,582.16
91	Innisfree	2,179.95	5,030.90	1,951.82	660.00	-	5.00	9,787.00	446.29	2,963.15
92	Irma	3,405.59	1,459.75	4,451.56	553.08	85.00	30.00	14,515.50	1,883.87	3,714.06
93	Irricana	769.33	548.33	76.12	-	-	1,405.50	4,062.00	603.45	930.73
94	Island Lake S.V.	548.06	-	1,228.90	20.00	-	-	986.74	33.24	2.43
95	Itaska Beach S.V.	1,162.96	168.95	287.52	225.00	-	-	2,318.96	240.99	1.65
96	Kapasiwin S.V.	613.44	65.00	647.54	-	-	-	1,794.00	478.50	-
97	Killam	2,674.43	4,286.75	5,071.36	2,330.41	-	916.20	14,976.00	500.00	5,732.19
98	Kinuso	1,901.32	2,146.77	4,937.52	60.00	-	115.87	6,307.85	-	2,708.53
99	Kitscotty	1,364.01	2,189.97	2,069.96	1,498.82	200.00	778.85	7,125.00	1,200.67	3,284.04
100	Lakeview S.V.	2,534.77	-	70.00	-	-	-	486.00	31.99	.15
101	Lamont	3,176.06	5,928.15	7,565.36	4,278.42	-	-	16,640.00	1,338.10	4,707.59
102	Lavoy	756.73	1,667.92	601.35	67.50	-	15.85	3,307.00	-	1.11
103	Legal	2,840.75	2,317.03	7,220.95	409.89	-	6,702.20	17,113.00	-	2,105.06
104	Lamond	1,606.29	1,811.93	1,260.06	456.60	-	1.90	6,961.27	257.17	3,324.27
105	Laughed	2,285.10	2,066.28	403.15	319.68	-	55.00	6,114.00	-	2,817.45
106	Ma-Me-O Beach S.V.	2,135.08	5,340.52	1,450.99	881.00	-	475.34	11,098.24	170.82	16.99
107	Mannville	4,981.72	7,168.72	4,148.88	1,576.25	-	42.72	17,497.00	1,289.09	7,418.06
108	Marwayne	2,716.73	3,547.50	3,317.46	1,759.59	-	1,007.00	11,613.00	2,034.08	4,394.03
109	Millet	3,260.35	2,206.02	1,784.34	1,810.29	-	332.71	13,077.78	1,354.53	4,548.20
110	Milo	1,256.04	936.30	490.09	1,173.96	-	-	5,335.00	40.00	-
111	Minburn	576.30	872.75	916.45	219.00	-	-	3,881.00	495.50	.45
112	Mirror	3,809.15	3,099.10	1,346.18	143.00	-	28.00	15,430.06	2,869.99	3,148.41
113	Morrin	1,541.29	838.23	838.84	1,341.94	-	-	9,075.00	4,038.34	2,342.12
114	Munson	1,055.91	330.30	76.80	-	-	80.00	2,398.00	-	.61
115	Myamam	1,539.38	4,292.21	2,503.12	1,315.05	-	-	12,234.00	255.09	3,439.48
116	Nampa	1,354.96	457.97	1,000.47	109.00	-	704.86	5,937.00	25.00	4.76
117	New Norway	1,431.68	2,642.18	1,816.57	885.60	29.73	-	5,362.88	1,401.46	2,907.36
118	New Sarepta	2,013.30	924.35	1,466.55	570.22	-	-	6,350.84	-	3,443.32
119	Nobleford	2,200.61	1,885.63	6,043.66	664.80	-	353.63	13,807.79	-	4,166.78
120	Onaway	1,785.88	1,246.61	1,417.28	2,151.49	-	-	6,580.29	288.50	10.18
121	Oyen	5,552.29	7,461.29	10,521.60	1,608.14	-	1,944.81	17,056.24	439.84	6,431.88
122	Penhold	1,438.70	767.00	3,095.44	494.93	-	392.38	9,105.44	772.97	390.94
123	Point Alison S.V.	128.91	689.55	34.64	60.00	-	-	1,062.00	10.00	51.37
124	Radway	1,659.99	2,365.22	511.43	860.87	8.00	-	6,187.69	-	4,028.38
125	Rochon Sands S.V.	2,090.79	135.00	59.60	245.75	-	-	1,413.04	173.80	1.50
126	Rockyford	1,881.35	1,995.20	285.90	483.53	-	-	9,278.10	244.71	2,675.47
127	Rosemary	976.18	531.50	468.14	-	10.00	-	3,931.00	150.00	2,216.71
128	Rumsey	421.97	442.20	1,722.31	39.00	-	-	4,960.00	152.18	6.17
129	Rycroft	5,508.74	5,030.20	10,155.15	1,709.98	111.40	48.76	11,718.47	-	6,248.39
130	Ryley	5,675.81	4,073.85	5,867.45	1,900.81	-	1,135.58	13,917.15	1,949.77	6,780.08
131	Sandy Beach S.V.	1,135.20	439.85	1,046.78	232.27	-	-	3,830.16	565.72	3.47
132	Sangudo	2,332.68	1,827.35	2,272.57	1,246.23	-	128.42	8,269.18	979.57	3,785.88
133	Seba Beach S.V.	3,137.73	1,461.26	7,151.15	820.05	-	637.44	10,355.00	-	1.05
134	Sedgewick	2,979.17	5,459.28	6,881.33	2,841.59	2,786.70	506.65	14,258.00	1,202.31	3,291.27
135	Sexsmith	1,953.65	4,413.00	6,225.67	934.62	-	1,795.05	12,644.38	250.00	5,495.54
136	Silver Beach S.V.	1,016.28	-	172.70	235.50	-	-	4,744.76	-	6.27
137	Slave Lake	1,526.27	-	72.20	-	-	618.22	4,185.65	-	11.68
138	Smoky Lake	2,666.97	7,467.87	8,028.30	2,570.63	33.00	-	21,096.56	439.55	2,776.03
139	Spruce Grove	3,473.66	3,355.65	3,394.93	953.88	-	215.11	13,031.00	765.23	4,028.26
140	Standard	2,759.58	1,416.43	2,136.84	185.00	-	81.50	9,453.42	684.82	2,476.04
141	Stirling	1,544.28	1,140.11	2,969.86	791.34	150.00	-	7,017.00	2,586.76	1.70
142	Strome	2,099.70	2,779.19	997.16	162.50	-	1,488.07	6,425.00	1,754.44	4.59
143	Sunset Point S.V.	827.02	866.51	224.26	118.50	-	-	2,248.57	911.49	-
144	Thorhild	1,959.70	2,319.23	2,090.63	1,639.44	-	20.00	10,259.56	-	4,073.07
145	Thorsby	4,191.17	6,603.08	1,541.84	2,540.40	-	681.76	13,983.89	1,485.30	4,041.49
146	Tilley	1,140.50	834.46	2,126.31	1,298.09	-	40.00	5,150.00	986.78	3,232.88
147	Trochu	2,639.98	5,313.77	2,514.25	2,837.32	-	50.00	27,304.00	1,937.10	4,208.89
148	Turner Valley	6,025.45	3,509.70	3,036.80	2,814.43	381.95	1,680.84	10,008.00	377.66	6,534.00
149	Veteran	1,177.48	1,074.25	1,200.51	1,140.91	4.48	-	5,688.00	1,894.88	2,959.45
150	Vilna	2,759.05	2,286.29	3,150.54	1,813.52	-	-	12,321.67	472.25	4,274.35
151	Wanham	1,361.23	610.10	465.16	20.00	-	62.50	5,943.42	-	3.80
152	Warburg	2,222.21	2,392.08	1,434.81	712.52	-	8.25	7,574.38	49.68	6,074.66
153	Warner	3,803.41	2,768.11	1,967.94	376.68	268.60	7.65	18,932.78	600.12	2,425.65
154	Warspite	974.21	1,818.19	1,022.37	15.00	-	216.00	4,928.98	1.00	1.83
155	Waskatenau	2,334.21	4,861.34	2,473.93	1,469.43	-	50.00	10,541.58	486.97	4,379.88
156	Wembley	2,380.20	1,390.34	296.54	12.00	-	938.40	5,114.18	1,112.68	3,644.38
157	Wildwood	4,482.70	4,217.66	3,692.10	34.00	-	1,392.53	8,956.49	1.00	4,203.10
158	Willingdon	3,300.50	6,154.55	1,171.51	1,164.25	-	200.00	11,920.00	1,833.87	2,254.04
159	Youngstown	1,872.78	2,070.46	3,516.97	473.97	5.67	124.00	6,729.00	1,538.12	3,383.21
		354,411.58	388,095.07	402,250.57	132,325.00	11,804.06	74,146.84	1,408,377.09	129,455.44	382,681.26



## REVENUE AND EXPENDITURE - 1961 EXPENDITURE

Utilities and Other Municipal Enterprises	Provision for Reserves	Contributions to Reserve Funds	Contributions to General Capital and Loan Fund	Joint or Special Expenditures	Miscellaneous	Total	Deficit from Previous Year	Surplus for Year	Grand Total	No.
-	-	-	8,789.44	2,989.75	3,440.22	48,063.91	-	3,105.34	51,169.25	90
2,930.32	-	-	3,707.56	1,335.74	1,058.34	32,056.07	-	6,553.34	38,609.41	91
2,875.25	1,500.00	-	1,698.71	2,008.96	1,113.92	39,295.25	-	7,462.49	46,757.74	92
-	18.77	-	121.11	700.10	268.90	9,504.34	-	2,306.33	11,810.67	93
-	-	-	-	107.26	32.81	2,959.44	-	288.95	3,248.39	94
-	-	-	-	240.84	-	4,646.87	-	1,350.96	5,997.83	95
-	-	-	-	288.98	380.55	4,268.01	-	619.84	4,887.85	96
-	72.84	-	5,779.64	2,519.39	1,894.24	46,753.45	-	-	46,753.45	97
3,383.54	-	-	170.15	2,162.56	449.04	24,343.15	-	767.46	25,110.61	98
1,614.17	387.66	-	11,731.68	1,428.97	297.25	35,171.05	-	204.26	35,375.31	99
-	-	-	-	78.20	-	3,201.11	-	-	3,201.11	100
-	-	-	2,070.96	2,568.93	1,789.23	50,062.80	-	9,033.81	59,096.61	101
-	-	-	68.11	474.88	256.40	7,216.85	-	1,759.07	8,975.92	102
-	-	-	4,053.40	1,882.84	1,230.67	45,875.79	-	-	45,875.79	103
3,557.40	-	-	2,652.36	1,885.31	-	23,774.56	-	3,153.36	26,927.92	104
5,824.26	23.60	-	1,257.95	1,269.62	602.51	23,038.60	-	-	23,038.60	105
-	-	-	6,954.83	1,164.42	735.25	30,423.48	-	1,753.32	32,176.80	106
2,840.96	3,528.98	-	8,557.78	2,423.53	3,873.20	65,346.89	-	3,226.65	68,573.54	107
2,073.52	-	-	8,076.98	2,733.87	1,081.75	44,355.51	-	-	44,355.51	108
-	-	-	3,789.81	1,797.60	606.34	34,567.97	-	4,218.25	38,786.22	109
778.91	-	-	3,697.12	186.92	710.39	15,234.73	-	2,632.33	17,867.06	110
-	-	-	-	600.68	227.88	7,790.01	-	1,515.77	9,305.78	111
-	6,025.00	-	4,940.13	2,006.58	1,028.99	43,874.59	-	-	43,874.59	112
1,130.40	-	-	-	1,318.77	590.63	23,055.56	-	4,307.19	27,362.75	113
-	-	-	-	346.11	278.94	4,566.67	-	2,014.59	6,581.26	114
4,090.15	-	-	28,417.90	4,539.72	3,425.64	66,051.74	-	-	66,051.74	115
-	-	-	130.45	1,614.57	1,012.50	12,351.54	-	5,953.06	18,304.60	116
1,961.43	-	-	-	977.82	365.23	19,781.94	-	-	19,781.94	117
-	-	-	7,127.90	1,110.62	390.91	23,398.01	-	-	23,398.01	118
2,138.48	-	-	-	2,317.38	762.42	34,341.18	-	4,798.06	39,139.24	119
-	400.00	-	1,606.14	1,447.28	656.56	17,590.21	-	5,650.87	23,241.08	120
3,043.42	2,340.71	-	11,860.35	2,655.27	2,125.32	73,041.16	-	2,142.97	75,184.13	121
293.55	50.00	-	826.94	1,580.43	798.48	20,007.20	-	5,037.28	25,044.48	122
-	-	-	-	132.78	-	2,169.25	-	1,534.26	3,703.51	123
1,834.06	-	-	1,502.55	875.84	847.38	20,681.41	-	4,015.88	24,697.29	124
-	100.00	-	-	139.70	-	4,359.18	-	991.00	5,350.18	125
1,470.00	-	-	2,409.57	1,309.30	634.11	22,667.24	-	4,288.77	26,956.01	126
8,220.78	41.99	-	-	974.05	470.44	17,990.79	-	3,206.78	21,197.57	127
-	-	-	-	700.97	383.99	8,828.79	-	1,208.75	10,037.54	128
2,844.53	-	-	2,574.45	1,826.90	2,577.30	50,354.27	-	1,796.51	52,150.78	129
3,134.11	-	-	5,174.74	2,228.45	-	51,837.80	-	718.00	52,555.80	130
-	-	-	4,420.00	405.66	320.12	12,399.23	-	4.15	12,403.38	131
-	-	-	8,481.81	1,492.89	1,383.88	32,200.46	-	-	32,200.46	132
-	121.86	-	2,434.16	1,841.68	2,063.43	30,024.81	-	5,289.97	35,314.78	133
-	-	-	3,403.97	3,200.49	1,373.83	48,184.59	-	4,006.33	52,190.92	134
2,698.74	-	-	14,041.57	3,183.73	1,776.98	55,412.93	-	-	55,412.93	135
-	-	-	-	431.52	810.56	7,417.59	-	3,316.20	10,733.79	136
-	-	-	4,270.66	1,075.42	458.60	12,218.70	-	3,953.52	16,172.22	137
2,520.96	-	-	6,938.92	2,573.54	1,678.05	58,790.38	-	4,832.43	63,622.81	138
3,366.71	-	-	4,164.18	2,266.95	999.49	40,015.05	-	5,075.04	45,090.09	139
1,675.00	-	-	689.82	1,344.74	1,296.34	24,199.53	-	3,101.01	27,300.54	140
-	-	-	1,618.99	956.93	428.68	19,205.65	-	1,415.09	20,620.74	141
-	-	-	1,020.49	1,449.26	602.52	18,782.92	-	3,537.03	22,319.95	142
-	-	-	159.03	238.18	137.11	5,730.67	-	-	5,730.67	143
6,744.67	-	-	3,215.12	1,421.00	934.95	34,677.37	-	5,345.62	40,022.99	144
1,854.60	-	-	3,727.34	2,614.89	1,311.54	44,577.30	-	9,475.97	54,053.27	145
-	-	-	2,605.21	954.00	501.58	18,869.81	-	2,547.73	21,417.54	146
4,828.65	-	-	9,887.76	3,755.31	2,192.59	67,469.62	-	15,233.35	82,702.97	147
-	1,642.27	-	6,109.50	1,811.73	1,587.04	45,519.37	-	1,884.66	47,404.03	148
-	136.78	-	1,836.09	933.27	220.82	18,266.92	-	2,341.93	20,608.85	149
2,352.94	-	-	3,706.20	1,516.74	1,279.07	35,932.62	-	8,154.47	44,087.09	150
-	-	-	3,974.56	1,411.05	891.59	14,743.41	-	3,167.39	17,910.80	151
-	883.29	-	4,809.44	1,290.72	775.92	28,227.96	-	1,622.14	29,850.10	152
1,762.68	1,625.91	-	10,634.24	3,125.12	-	48,298.89	-	1,329.49	49,628.38	153
-	-	-	620.16	20.16	473.74	10,071.48	-	2,404.17	12,475.65	154
1,508.12	-	-	-	1,282.59	1,964.99	31,353.04	-	5,190.52	36,543.56	155
3,802.28	2,000.00	-	130.00	1,492.04	426.30	22,739.34	-	1,605.78	24,345.12	156
2,640.96	800.00	-	7,526.79	1,822.54	746.11	40,515.98	-	923.81	41,439.79	157
1,208.10	377.88	-	-	1,825.49	1,208.57	32,618.76	-	8,564.45	41,183.21	158
-	2,137.19	-	7,546.16	964.97	531.72	30,894.04	-	-	30,894.04	159
241,497.69	57,381.18	-	491,568.26	224,380.76	139,430.87	4,434,805.67	6,062.83	449,510.63	4,890,379.13	

No.	Name	Dominion Government	Provincial Government			
			The Municipalities Assistance Act	Public Welfare Assistance Act	Crown Property Municipal Grants Act	Other Provincial Government Grants
1	Acme	-	3,084.87	256.00	-	247.17
2	Airdrie	-	4,985.50	111.14	-	-
3	Alberta Beach S.V.	-	9,700.61	-	-	-
4	Alix	342.00	6,140.96	388.32	-	-
5	Alliance	-	2,976.54	-	-	-
6	Amisk	373.15	1,449.84	-	-	186.58
7	Andrew	217.78	5,896.05	-	-	108.89
8	Arrowwood	-	2,066.71	428.52	-	-
9	Barons	448.50	3,172.29	1,907.75	-	-
10	Bashaw	-	6,267.93	709.21	-	-
11	Bawlf	-	2,801.75	-	-	-
12	Beiseker	-	3,142.58	-	-	-
13	Bellevue	-	13,697.78	2,228.83	-	-
14	Bentley	-	5,955.40	-	-	-
15	Berwyn	-	3,350.04	584.00	-	-
16	Betula Beach S.V.	-	195.86	-	-	-
17	Big Valley	-	4,329.90	-	-	6.50
18	Bittern Lake	-	803.11	-	-	-
19	Blackfalds	-	4,535.41	1,067.08	-	-
20	Blackie	160.00	2,144.90	-	-	-
21	Bonnyville Beach S.V.	-	597.80	-	-	-
22	Botha	-	1,214.56	-	-	-
23	Bowden	-	4,878.46	2,242.38	-	113.28
24	Boyle	-	3,339.32	-	-	-
25	Breton	-	5,546.01	1,131.35	-	-
26	Bruderheim	-	2,859.62	480.00	-	-
27	Burdett	-	2,292.27	-	-	-
28	Carbon	-	3,466.48	1,370.76	-	-
29	Carmangay	-	2,869.55	123.67	-	-
30	Caroline	-	3,292.63	729.49	-	-
31	Carstairs	-	6,620.83	71.44	-	-
32	Castle Island S.V.	-	303.68	-	-	-
33	Cayley	-	1,430.09	-	-	-
34	Cereal	-	1,900.73	280.00	-	166.32
35	Champion	-	4,153.18	93.12	-	-
36	Chauvin	-	3,457.18	559.04	-	-
37	Chinook	-	1,508.93	-	-	-
38	Chipman	-	1,919.44	-	-	-
39	Clive	7,510.23	2,576.33	416.51	-	3,755.13
40	Cluny	-	1,929.57	-	-	-
41	Clyde	214.00	2,164.55	389.61	-	-
42	Cochrane	-	8,102.82	1,413.73	-	-
43	Consort	794.00	5,514.69	525.18	-	-
44	Coutts	2,978.00	4,947.02	266.39	-	-
45	Cowley	-	1,332.17	-	-	-
46	Craigmyle	-	998.62	-	-	-
47	Cremona	-	2,341.23	-	-	891.86
48	Crossfield	631.00	5,279.72	254.00	-	-
49	Crystal Springs S.V.	-	1,645.93	-	-	-
50	Czar	-	1,812.09	-	-	-
51	Delburne	-	4,554.52	140.00	-	-
52	Delia	-	2,761.30	-	-	-
53	Derwent	384.00	2,908.68	-	348.33	-
54	Dewberry	-	2,037.26	-	-	-
55	Donalda	-	2,448.38	-	-	-
56	Donnelly	-	2,978.25	-	-	-
57	Duchess	378.37	2,057.19	301.13	-	189.19
58	Eckville	-	5,319.02	-	-	-
59	Edberg	-	1,635.84	-	-	-
60	Edgerton	-	2,938.07	-	-	-
61	Edmonton Beach S.V.	-	2,538.45	-	-	-
62	Elk Point	97.10	7,003.31	1,193.36	-	48.55
63	Elnora	-	1,968.75	-	-	288.95
64	Empress	1,075.96	4,261.68	1,755.59	-	-
65	Entwistle	1,023.70	4,448.37	58.60	-	511.86
66	Evansburg	837.00	4,163.40	1,445.32	-	-
67	Ferintosh	-	1,792.57	-	-	-
68	Foremost	-	5,582.21	347.30	-	1,124.79
69	Forestburg	-	6,631.33	2,320.29	-	-
70	Fort Assiniboine	-	2,283.32	-	-	-
71	Frank	-	2,165.37	-	-	-
72	Gadsby	-	1,077.30	-	-	-
73	Galahad	-	2,106.02	1,608.61	-	-
74	Ghost Lake S.V.	-	1,224.79	-	-	-
75	Gibbons	-	1,537.54	-	-	-
76	Girouxville	-	3,075.61	760.41	-	15.23
77	Glendon	-	3,076.00	252.00	-	-
78	Glenwood	-	2,763.32	200.00	-	-
79	Grassy Lake	-	2,409.34	924.29	-	-
80	Gull Lake S.V.	-	3,772.90	-	-	-
81	Hairy Hill	-	1,743.14	415.20	-	-
82	Halkirk	-	2,027.85	-	-	-
83	Hay Lakes	-	2,174.38	-	-	400.40
84	Heisler	-	2,263.23	-	-	-
85	Hill Spring	-	2,469.72	-	-	-
86	Hines Creek	-	3,710.97	2,597.28	-	-
87	Holden	-	5,346.37	60.00	869.60	-
88	Hughenden	-	2,399.83	-	-	-
89	Hussar	-	1,987.56	435.20	-	-

## GRANTS AND SUBSIDIES - 1961

Own Municipality (Governmental Enterprises)		Capital Grants			Total	No.
Utilities Surplus	In Lieu of Taxes	Dominion	Provincial	Private Grants		
-	-	483.70	4,771.62	-	8,843.36	1
-	-	-	-	58.53	5,155.17	2
-	-	-	-	-	9,700.61	3
-	-	1,921.05	15,588.47	-	24,380.80	4
66.27	-	-	3,130.00	-	6,172.81	5
-	-	-	948.00	-	2,957.57	6
-	-	-	-	-	6,222.72	7
-	-	-	-	-	2,495.23	8
-	-	-	2,112.00	326.45	7,966.99	9
-	-	4,907.66	8,423.84	-	20,308.64	10
-	-	-	-	-	2,801.75	11
-	-	-	1,284.00	-	4,426.58	12
-	-	814.07	407.04	-	17,147.72	13
-	-	-	6,554.89	-	12,510.29	14
-	-	-	5,634.25	-	9,568.29	15
-	-	-	-	-	195.86	16
-	-	-	900.00	-	5,236.40	17
-	-	-	-	-	803.11	18
-	-	-	10,813.23	-	16,415.72	19
-	-	-	11,460.00	-	13,764.90	20
-	-	-	-	-	597.80	21
-	-	-	476.00	-	1,690.56	22
-	-	2,161.42	4,945.23	-	14,340.77	23
-	-	4,955.63	5,447.82	-	13,742.77	24
-	-	552.88	16,056.44	-	23,286.68	25
-	-	-	15,970.00	-	19,309.62	26
96.30	-	-	-	50.00	2,438.57	27
-	-	2,981.83	18,294.77	-	26,113.84	28
2,695.81	-	-	1,788.00	-	7,477.03	29
-	-	-	15,020.17	-	19,042.29	30
-	-	2,667.17	18,883.94	100.00	28,343.38	31
-	-	-	-	-	303.68	32
-	-	-	-	-	1,430.09	33
-	-	-	-	45.58	2,392.63	34
-	-	5,500.00	2,750.00	-	12,496.30	35
-	-	116.86	2,176.43	-	6,309.51	36
-	-	-	1,101.58	-	2,610.51	37
-	-	-	-	-	1,919.44	38
-	-	-	3,526.74	-	17,784.94	39
-	-	-	-	-	1,929.57	40
-	-	-	11,114.19	-	13,882.35	41
-	-	-	18,120.00	-	27,636.55	42
-	-	-	-	-	6,833.87	43
-	-	-	-	-	8,191.41	44
1,978.37	-	-	732.00	-	4,042.54	45
-	-	-	828.00	-	1,826.62	46
-	-	-	-	-	3,233.09	47
-	-	-	-	-	6,164.72	48
-	-	-	-	-	1,645.93	49
-	-	-	-	-	1,812.09	50
-	-	-	9,125.99	-	13,820.51	51
-	-	-	12,075.48	-	14,836.78	52
-	-	-	-	-	3,641.01	53
-	-	-	10,137.68	-	12,174.94	54
-	-	-	1,578.00	-	4,026.38	55
-	-	403.98	10,753.89	-	14,136.12	56
-	-	-	-	-	2,925.88	57
-	-	-	18,270.00	-	23,589.02	58
-	-	-	-	-	1,635.84	59
-	-	-	1,552.00	-	4,490.07	60
-	-	-	-	-	2,538.45	61
-	-	-	3,564.00	-	11,906.32	62
-	-	-	885.61	-	3,143.31	63
-	-	-	-	-	7,093.23	64
-	-	-	1,484.00	-	7,526.53	65
-	-	-	4,090.00	-	10,535.72	66
-	-	-	11,673.76	-	13,466.33	67
-	-	701.80	350.91	-	8,107.01	68
417.32	-	-	5,890.00	-	15,258.94	69
-	-	-	1,236.00	-	3,519.32	70
1,511.26	-	-	-	-	3,676.63	71
-	-	-	-	-	1,077.30	72
-	-	6,222.92	4,401.48	-	14,489.03	73
-	-	-	-	-	1,224.79	74
-	-	-	5,518.72	-	7,056.26	75
-	-	-	-	-	3,851.25	76
-	-	-	12,980.00	-	16,308.00	77
-	-	-	-	-	2,963.32	78
-	-	2,832.08	1,416.04	-	7,581.75	79
-	-	-	-	-	3,772.90	80
-	-	-	-	-	2,158.34	81
-	-	-	7,954.00	-	9,981.85	82
-	-	-	9,988.01	-	12,562.79	83
-	-	-	1,332.00	-	3,595.23	84
-	-	-	12,050.00	-	14,519.72	85
503.90	-	-	13,500.00	-	20,312.15	86
-	-	-	-	34.81	6,310.78	87
-	-	-	-	-	2,399.83	88
-	-	-	-	-	2,422.76	89

No.	Name	Dominion Government	Provincial Government				
			The Municipalities Assistance Act	Public Welfare Assistance Act	Crown Property Mun- icipal Grants Act	Other Provincial Government Grants	
90	Hythe	-	4,740.14	727.41	-	1,382.49	
91	Innisfree	211.00	2,996.67	-	-	-	
92	Imo	-	4,122.94	-	-	-	
93	Irricana	-	1,606.38	1,317.70	-	925.91	
94	Island Lake S.V.	-	1,127.05	-	-	-	
95	Itaska Beach S.V.	-	1,107.07	-	-	-	
96	Kapisiwin S.V.	-	852.24	-	-	-	
97	Killam	-	6,494.36	148.55	305.54	-	
98	Kinuso	-	4,497.61	92.59	-	.01	
99	Kitscoty	-	3,124.91	440.00	-	-	
100	Lakeview S.V.	-	342.94	-	-	-	
101	Lamont	-	6,189.68	-	-	-	
102	Lavoy	-	1,302.77	-	-	-	
103	Legal	-	4,476.38	7,140.52	169.00	-	
104	Lomond	-	2,281.77	-	-	-	
105	Loughheed	-	1,968.34	-	-	-	
106	Ma-Me-O Beach S.V.	-	5,075.15	377.87	-	-	
107	Mannville	-	5,866.54	-	-	-	
108	Marwayne	-	3,623.60	649.92	-	-	
109	Millet	-	4,162.95	421.11	-	-	
110	Milo	-	1,576.42	-	-	-	
111	Minburn	-	1,518.26	-	-	-	
112	Mirror	545.18	5,789.83	-	-	272.60	
113	Morrin	-	2,791.61	-	-	-	
114	Munson	-	705.22	-	-	-	
115	Myram	-	4,309.05	-	-	-	
116	Nampa	-	2,595.92	604.82	-	-	
117	New Norway	-	2,674.50	-	-	-	
118	New Sarepta	646.79	1,752.89	-	-	323.40	
119	Nobleford	911.31	3,054.73	103.20	-	455.66	
120	Onoway	-	2,811.52	-	-	-	
121	Oyen	-	7,925.28	1,636.89	-	-	
122	Penhold	-	3,036.02	339.14	-	-	
123	Point Alison S.V.	-	578.00	-	-	-	
124	Radway	-	1,988.16	-	-	-	
125	Rochan Sands S.V.	-	2,234.71	-	-	-	
126	Rockyford	-	2,663.78	-	-	-	
127	Rosemary	-	1,949.43	-	-	-	
128	Rumsey	-	1,155.53	-	-	-	
129	Rycroft	-	4,682.10	-	-	-	
130	Ryley	-	4,848.22	88.36	-	644.11	
131	Sandy Beach S.V.	383.50	2,733.92	-	-	191.75	
132	Sangudo	-	3,134.51	-	-	-	
133	Seba Beach S.V.	-	6,289.93	449.34	-	-	
134	Sedgewick	-	6,739.49	459.35	-	-	
135	Sexsmith	-	3,378.08	1,226.44	-	696.98	
136	Silver Beach S.V.	-	1,488.86	-	-	-	
137	Slave Lake	-	4,880.60	361.98	-	-	
138	Smoky Lake	-	6,042.98	-	-	-	
139	Spruce Grove	-	4,230.33	-	-	-	
140	Standard	-	2,585.28	-	-	-	
141	Stirling	-	4,291.71	-	-	-	
142	Strome	-	2,977.95	1,348.67	-	-	
143	Sunset Point S.V.	-	1,018.85	-	-	-	
144	Thorhild	-	2,996.66	-	-	-	
145	Thorsby	-	5,064.10	337.52	-	-	
146	Tilley	283.63	2,399.94	-	-	141.82	
147	Trochu	-	6,658.94	-	-	200.00	
148	Turner Valley	-	6,780.63	1,786.86	-	-	
149	Veteran	-	2,360.54	-	-	-	
150	Vilna	-	3,770.96	-	-	-	
151	Wanham	-	2,488.07	-	-	-	
152	Warburg	-	2,821.07	-	-	-	
153	Warner	-	4,621.70	4.75	-	-	
154	Warspite	-	1,596.61	-	-	247.20	
155	Waskatenau	-	3,036.20	-	-	-	
156	Wembley	-	2,664.82	528.00	-	699.10	
157	Wildwood	-	4,457.35	501.08	-	-	
158	Willingdon	-	4,220.93	320.00	-	-	
159	Youngstown	241.00	2,988.01	111.20	-	-	
		20,687.20	529,956.36	54,365.37	1,692.47	14,235.73	



Own Municipality (Governmental Enterprises)		Capital Grants			Total	No.
Utilities Surplus	In Lieu of Taxes	Dominion	Provincial	Private Grants		
-	-	-	-	-	6,850.04	90
4,064.01	-	-	11,309.04	-	14,516.71	91
-	-	-	748.00	-	8,186.95	92
-	-	-	-	-	4,597.99	93
-	-	-	-	-	1,127.05	94
-	-	-	-	-	1,107.07	95
-	-	-	-	-	852.24	96
-	-	-	-	-	6,948.45	97
-	-	-	13,146.58	-	17,736.79	98
-	-	-	7,131.88	-	10,696.79	99
-	-	-	-	-	342.94	100
-	-	-	-	-	6,189.68	101
-	-	-	762.00	-	2,064.77	102
3,438.20	-	-	14,490.00	-	29,714.10	103
-	-	150.00	251.13	-	2,682.90	104
-	-	-	-	-	1,968.34	105
3,059.53	-	-	-	-	5,453.02	106
-	-	-	-	-	8,926.07	107
-	-	275.14	15,529.57	-	20,078.23	108
-	-	-	14,371.23	-	18,955.29	109
-	-	2,988.52	1,494.26	-	6,059.20	110
-	-	-	780.00	-	2,298.26	111
-	-	-	15,252.25	856.76	22,716.62	112
-	-	-	-	-	2,791.61	113
-	-	-	-	-	705.22	114
-	-	83.97	41.99	-	4,309.05	115
-	-	-	7,732.88	-	3,326.70	116
-	-	-	-	-	10,407.38	117
-	-	-	-	-	2,723.08	118
-	-	-	-	-	4,524.90	119
-	-	-	-	-	2,811.52	120
-	-	427.13	213.57	-	10,202.87	121
-	-	-	2,447.37	-	5,822.53	122
-	-	-	-	-	578.00	123
-	-	-	-	-	1,988.16	124
-	-	-	-	-	2,234.71	125
-	-	-	289.30	-	2,953.08	126
-	-	-	-	-	1,949.43	127
1,600.85	-	-	1,040.00	25.00	2,220.53	128
276.16	-	-	-	-	6,282.95	129
-	-	1,602.09	801.05	-	8,259.99	130
-	-	-	-	-	3,309.17	131
-	-	-	14,059.05	-	17,193.56	132
-	-	1,087.71	1,227.86	-	9,054.84	133
-	-	966.68	783.33	-	8,948.85	134
-	-	-	-	-	5,301.50	135
-	-	-	-	-	1,488.86	136
-	-	-	17,340.00	-	22,582.58	137
-	-	657.13	17,701.06	-	24,401.17	138
-	-	342.10	171.06	-	4,743.49	139
-	-	-	12,352.06	-	14,937.34	140
-	-	838.79	15,062.22	-	20,192.72	141
-	-	374.17	11,743.98	-	16,444.77	142
-	-	-	-	-	1,018.85	143
-	-	1,305.72	16,382.87	-	20,685.25	144
-	-	-	17,489.41	-	22,891.03	145
-	-	-	11,930.00	-	14,755.39	146
-	-	-	50.00	-	6,908.94	147
8,786.13	-	-	-	-	17,353.62	148
-	-	-	430.38	1,200.00	3,990.92	149
-	-	111.24	37.08	-	3,919.28	150
-	-	-	12,100.00	-	14,588.07	151
-	-	9,321.94	17,294.38	-	29,437.39	152
3,000.00	-	-	-	-	7,626.45	153
-	-	-	-	-	1,843.81	154
-	-	2,333.33	2,386.67	-	7,756.20	155
-	-	394.31	197.16	-	4,483.39	156
-	-	-	528.91	-	5,487.34	157
-	-	-	2,586.00	-	7,126.93	158
-	-	1,949.37	974.69	-	6,264.27	159
31,494.11	-	62,432.39	651,726.49	2,847.13	1,369,437.25	

No.	Name	The School Foundation Program		Supplementary School Division or District Requisition		The Hospitalization Benefits Program	
		1961 Requisition	Unpaid Dec. 31, 1961	1961 Requisition	Unpaid Dec. 31, 1961	1961 Requisition	Unpaid Dec. 31, 1961
1	Acme	8,798.00	-				
2	Airdrie	12,097.00	-	3,024.00	-	1,099.72	-
3	Alberta Beach S.V.	12,587.00	-	945.00	-	1,512.10	-
4	Alix	15,810.00	-	2,269.66	-	1,573.42	-
5	Alliance	10,200.00	-	6,916.98	-	1,976.28	-
6	Amisk	2,892.00	-	385.00	-	1,290.16	425.00
7	Andrew	15,325.00	-	451.92	-	361.53	-
8	Arrowwood	4,933.00	-	-	-	1,915.64	-
9	Barons	11,110.00	-	207.76	-	616.59	616.59
10	Bashaw	17,137.00	-	6,032.24	-	1,388.72	-
11	Bawlf	5,453.00	-	1,484.77	-	2,142.11	-
12	Beiseker	11,942.00	-	482.44	-	681.60	Cr. .01
13	Bellevue	19,620.00	-	935.00	-	1,492.71	-
14	Bentley	13,815.00	-	8,121.00	-	2,452.52	-
15	Berwyn	7,410.00	-	6,044.26	-	1,726.93	-
16	Betula Beach S.V.	570.00	-	802.00	-	926.24	-
17	Big Valley	8,684.00	-	-	-	71.19	-
18	Bittern Lake	2,101.00	-	2,262.00	-	1,085.54	-
19	Blackfolds	9,668.00	-	161.89	-	262.63	-
20	Blackie	5,611.00	-	4,229.58	-	1,028.45	-
21	Bonnyville Beach S.V.	531.00	-	973.84	-	701.44	467.42
22	Botha	2,904.00	-	49.80	-	66.43	-
23	Bowden	9,864.00	-	759.96	-	363.05	-
24	Boyle	10,036.00	-	924.73	-	1,232.98	-
25	Breton	7,171.00	-	1,568.14	-	1,254.47	-
26	Bruderheim	8,173.00	-	1,458.82	-	896.36	-
27	Burdett	4,703.00	-	-	-	1,021.59	-
28	Carbon	10,825.00	-	539.68	-	391.88	-
29	Carmangay	7,813.00	-	3,721.00	-	1,353.17	-
30	Caroline	3,428.00	-	328.99	-	976.60	-
31	Carstairs	17,167.00	-	-	-	428.55	-
32	Castle Island S.V.	604.00	-	6,416.46	-	2,145.86	-
33	Cayley	3,290.00	-	108.95	-	75.53	-
34	Cereal	3,027.00	-	570.36	-	411.19	-
35	Champion	9,449.00	-	228.20	-	378.33	-
36	Chauvin	9,401.00	-	397.92	-	1,181.17	-
37	Chinook	2,120.00	-	1,720.00	-	1,175.08	-
38	Chipman	5,549.00	-	319.68	-	265.00	-
39	Clive	5,336.00	-	-	-	693.62	-
40	Cluny	4,645.00	-	2,334.44	-	666.98	Cr. .01
41	Clyde	5,496.00	-	1,008.21	-	580.62	-
42	Cochrane	12,271.00	-	1,000.00	-	686.98	-
43	Consort	12,606.00	-	-	-	1,533.91	-
44	Coutts	10,018.00	-	-	-	1,575.75	-
45	Cowley	2,979.00	-	2,469.99	-	1,252.21	Cr. .01
46	Craigmyle	3,665.00	-	212.50	-	372.32	-
47	Cremona	4,842.00	-	1,489.00	-	458.09	-
48	Crossfield	11,734.00	-	1,790.64	-	605.22	-
49	Crystal Springs S.V.	2,814.00	-	905.00	-	1,466.70	-
50	Czar	4,201.00	-	1,054.69	-	351.77	-
51	Delburne	11,115.00	-	656.90	-	525.11	-
52	Delia	8,979.00	-	1,042.06	-	1,389.42	-
53	Derwent	8,059.00	-	3,646.00	-	1,122.34	-
54	Dewberry	5,076.00	-	-	-	1,007.38	-
55	Donaldo	6,793.00	-	530.00	Cr. 263.00	634.54	-
56	Donnelly	5,364.00	-	1,770.26	-	865.33	-
57	Duchess	4,129.00	-	586.66	-	670.47	-
58	Eckville	11,504.00	-	-	-	516.07	-
59	Edberg	3,618.00	-	5,033.04	-	1,438.01	-
60	Edgerton	8,093.00	-	352.96	-	452.26	-
61	Edmonton Beach S.V.	1,560.00	-	1,866.50	-	1,011.68	-
62	Elk Point	16,726.00	-	-	-	195.00	-
63	Elnora	4,729.00	-	6,272.00	-	2,090.70	-
64	Empress	7,563.00	-	443.35	-	591.14	-
65	Entwistle	6,307.00	-	1,140.44	-	945.37	-
66	Evansburg	8,255.00	-	-	-	788.37	-
67	Ferintosh	3,933.00	-	288.53	-	1,031.82	-
68	Foremost	15,743.00	-	348.60	-	491.64	-
69	Forestburg	15,186.00	-	1,805.32	-	1,967.94	-
70	Fort Assiniboine	2,278.00	-	2,847.30	-	1,898.19	-
71	Frank	3,152.00	-	54.55	-	284.81	-
72	Gadsby	2,931.00	-	1,304.00	-	393.95	-
73	Galahad	4,650.00	-	759.96	-	366.32	-
74	Ghost Lake S.V.	1,703.00	567.00	3,153.48	-	581.29	-
75	Gibbons	4,359.00	-	-	-	212.90	Cr. 87.03
76	Girouxville	7,250.00	-	2,860.00	-	544.86	-
77	Glendon	6,162.00	-	792.75	-	906.22	-
78	Glenwood	3,240.00	-	577.70	-	770.27	-
79	Grassy Lake	6,305.00	-	-	-	404.94	-
80	Gull Lake S.V.	3,643.00	-	1,660.00	-	788.15	-
81	Hairy Hill	5,157.00	-	1,593.83	-	455.38	-
82	Halkirk	3,934.00	-	-	-	644.58	-
83	Hay Lakes	5,392.00	-	1,398.46	-	491.74	-
84	Heisler	3,621.00	-	481.32	-	673.94	-
85	Hill Spring	1,845.00	-	137.00	-	452.65	-
86	Hines Creek	12,478.00	-	-	-	230.58	-
87	Holden	17,342.00	-	1,949.63	-	1,559.71	-
88	Hughenden	5,466.00	-	2,419.55	-	2,167.81	.60
89	Hussar	7,000.00	-	854.00	-	683.22	-
				1,527.90	-	875.01	-

Supplementary Hospital District Requisition		Health Unit Requisition		Homes for Aged Requisition		No.
1961 Requisition	Unpaid Dec. 31, 1961	1961 Requisition	Unpaid Dec. 31, 1961	1961 Requisition	Unpaid Dec. 31, 1961	
-	-	292.00	-	246.60	-	1
24.00	-	216.48	-	-	-	2
-	-	228.70	-	-	-	3
-	-	626.00	-	89.10	-	4
-	-	370.90	-	451.00	-	5
-	-	203.43	-	-	-	6
-	-	468.52	-	-	-	7
-	-	240.00	-	-	-	8
550.00	-	464.40	-	-	-	9
-	-	746.14	-	116.96	-	10
-	-	38.17	-	340.09	-	11
24.00	-	379.57	-	-	-	12
-	-	1,053.10	-	-	-	13
-	-	-	-	-	-	14
-	-	401.50	-	126.46	-	15
21.00	-	-	-	-	-	16
-	-	502.80	-	174.90	-	17
-	-	86.40	-	13.40	-	18
-	-	462.50	-	55.20	-	19
-	-	224.50	-	19.37	-	20
-	-	-	-	-	-	21
-	-	112.50	-	58.60	-	22
77.00	-	436.00	-	-	-	23
-	-	371.84	-	-	-	24
-	-	-	-	-	-	25
-	-	218.70	-	-	-	26
211.75	-	306.62	-	146.96	-	27
-	-	363.00	-	-	-	28
977.00	-	291.00	-	-	-	29
-	-	326.00	-	59.61	-	30
-	-	751.66	-	130.28	-	31
-	-	-	-	-	-	32
-	-	146.00	-	11.26	-	33
-	-	-	-	-	-	34
1,181.00	-	402.00	-	-	-	35
125.04	-	129.00	-	-	-	36
-	-	241.82	-	-	-	37
-	-	168.11	-	-	-	38
-	-	235.00	-	-	-	39
-	-	202.00	-	46.58	-	40
-	-	269.35	-	-	-	41
24.00	-	899.89	-	-	-	42
-	-	-	-	-	-	43
497.00	-	-	-	313.05	-	44
93.09	-	98.51	Cr. 29.52	-	-	45
135.74	-	189.00	-	-	-	46
-	-	335.49	-	-	-	47
24.00	-	594.12	-	-	-	48
-	-	-	-	-	-	49
-	-	202.56	-	-	-	50
-	-	483.75	-	130.00	-	51
224.00	-	789.00	-	100.00	-	52
-	-	322.23	-	-	-	53
129.05	-	232.96	-	155.43	-	54
-	-	309.60	-	-	-	55
-	-	314.30	-	-	-	56
-	-	251.28	-	-	-	57
-	-	535.25	-	67.80	-	58
-	-	247.99	-	29.28	-	59
-	-	336.00	-	138.60	-	60
56.00	-	17.55	-	-	-	61
-	-	-	-	71.60	-	62
-	-	151.50	-	55.00	-	63
-	-	451.10	150.37	-	-	64
229.25	-	633.00	-	-	-	65
-	-	686.23	-	112.38	-	66
-	-	213.60	-	27.61	-	67
52.80	-	572.96	-	491.99	-	68
-	-	775.36	-	-	-	69
-	-	-	-	-	-	70
-	-	179.75	-	-	-	71
7.05	-	127.27	-	51.60	-	72
-	-	254.77	-	198.00	-	73
-	-	-	-	-	-	74
-	-	-	-	-	-	75
-	-	345.40	-	322.45	-	76
385.10	-	329.25	-	-	-	77
50.62	-	-	-	-	-	78
66.00	-	414.96	-	-	-	79
-	-	44.00	-	-	-	80
-	-	145.54	-	-	-	81
-	-	309.16	-	-	-	82
-	-	243.60	-	38.17	-	83
-	-	273.73	-	-	-	84
28.82	-	-	-	-	-	85
393.44	-	416.90	104.22	212.95	-	86
160.09	-	433.50	-	-	-	87
-	-	286.42	-	-	-	88
351.00	-	208.00	-	67.85	-	89

No.	Name	The School Foundation Program		Supplementary School Division or District Requisition		The Hospitalization Benefits Program	
		1961 Requisition	Unpaid Dec. 31, 1961	1961 Requisition	Unpaid Dec. 31, 1961	1961 Requisition	Unpaid Dec. 31, 1961
90	Hythe	12,922.00	-	1,413.40	-	1,615.31	-
91	Innisfree	8,736.00	-	1,051.00	-	1,092.05	-
92	Irma	11,795.00	-	2,720.50	-	1,474.32	-
93	Irricana	3,767.00	-	295.00	-	470.85	-
94	Island Lake S.V.	854.00	-	132.74	-	106.81	-
95	Itaska Beach S.V.	1,927.00	-	391.96	-	240.84	-
96	Kapasiwin S.V.	1,794.00	-	-	-	224.23	-
97	Killam	14,433.00	-	543.00	-	1,804.13	-
98	Kinuso	5,686.00	1,894.00	621.85	621.85	710.69	841.73
99	Kitscoty	6,456.00	-	669.00	Cr. 339.00	806.95	-
100	Lakeview S.V.	486.00	162.00	-	-	60.70	-
101	Lamont	16,640.00	-	-	-	2,079.94	-
102	Lavoy	2,952.00	-	355.00	-	369.03	-
103	Legal	10,308.00	-	6,805.00	-	1,288.48	-
104	Lomond	6,680.00	-	281.27	-	835.02	Cr. .02
105	Lougheed	5,891.00	-	223.00	-	736.42	-
106	Ma-Me-O Beach S.V.	8,074.00	-	3,024.24	-	1,009.22	-
107	Mannville	15,618.00	-	1,879.00	-	1,952.24	-
108	Marwayne	10,043.00	-	1,570.00	-	1,255.43	-
109	Millet	9,536.00	-	3,541.78	-	1,192.03	-
110	Milo	5,335.00	-	-	-	666.92	-
111	Minburn	3,464.00	-	417.00	-	432.97	-
112	Mirror	10,734.00	-	4,696.06	-	1,341.73	-
113	Morrin	6,454.00	-	2,621.00	-	806.77	-
114	Munson	1,705.00	-	693.00	-	213.11	-
115	Myram	12,234.00	-	-	-	1,529.28	-
116	Nampo	5,357.00	-	580.00	-	669.57	-
117	New Narway	4,926.00	-	436.88	-	615.70	-
118	New Sarepta	5,277.00	-	1,073.84	-	659.65	-
119	Nobleford	10,868.00	-	2,939.79	-	1,358.53	-
120	Onoway	5,575.00	Cr. 1.00	1,005.29	-	696.91	-
121	Oyen	15,390.00	-	1,666.24	-	1,923.72	641.24
122	Penhold	8,325.00	-	780.44	-	1,040.59	-
123	Point Alison S.V.	1,062.00	-	-	-	132.78	-
124	Radway	5,287.00	-	900.69	-	660.82	-
125	Rochan Sands S.V.	1,118.00	-	295.04	-	139.70	-
126	Rockyford	7,549.00	-	1,729.10	-	943.59	-
127	Rosemary	3,931.00	Cr. 1.00	-	-	491.38	-
128	Rumsey	3,528.00	-	1,432.00	-	440.97	-
129	Rycroft	10,714.00	-	1,004.47	-	1,339.30	-
130	Ryley	12,212.00	-	1,705.15	-	1,526.44	-
131	Sandy Beach S.V.	3,245.00	-	585.16	-	405.66	-
132	Sangudo	7,006.00	-	1,263.18	-	875.69	-
133	Seba Beach S.V.	10,355.00	-	-	-	1,294.43	-
134	Sedgewick	14,258.00	-	-	-	1,782.29	-
135	Sexsmith	11,306.00	3,768.00	1,338.38	3,000.00	1,413.27	-
136	Silver Beach S.V.	3,452.00	-	1,292.76	2,477.40	431.52	-
137	Slave Lake	3,773.00	1,257.00	412.65	412.65	471.60	157.25
138	Smoky Lake	15,652.00	-	5,444.56	-	1,956.54	-
139	Spruce Grove	13,031.00	-	-	-	1,628.89	-
140	Standard	7,780.00	-	1,673.42	-	972.49	-
141	Stirling	5,775.00	-	1,242.00	-	715.46	Cr. 6.45
142	Strome	6,189.00	-	236.00	-	773.66	-
143	Sunset Point S.V.	1,905.00	-	343.57	-	238.18	-
144	Thorhild	8,766.00	-	1,493.56	-	1,095.78	-
145	Thorsby	11,620.00	-	2,363.89	-	1,452.46	1,452.46
146	Tilley	5,150.00	-	-	-	643.81	-
147	Trachu	20,311.00	-	6,993.00	-	2,538.91	-
148	Turner Valley	8,812.00	-	1,196.00	-	1,101.55	-
149	Veteran	5,688.00	-	-	-	710.94	-
150	Vilna	9,142.00	-	3,179.67	-	1,142.74	-
151	Wanham	5,434.00	-	509.42	-	679.22	-
152	Warburg	6,294.00	-	1,280.38	-	786.72	262.24
153	Warner	15,188.00	-	3,744.78	-	1,898.50	-
154	Warspite	3,657.00	-	1,271.98	-	457.16	-
155	Waskatenau	7,821.00	2,607.00	2,720.58	-	977.59	651.72
156	Wembley	4,610.00	-	504.18	-	576.21	-
157	Wildwood	8,654.00	-	302.49	-	1,081.72	-
158	Willingdon	11,920.00	-	-	-	1,490.05	.01
159	Youngstown	5,469.00	-	1,260.00	-	683.60	-
		1,190,971.00	10,253.00	217,405.89	5,909.90	148,519.80	5,422.73



Supplementary Hospital District Requisition		Health Unit Requisition		Homes for Aged Requisition		No.
1961 Requisition	Unpaid Dec. 31, 1961	1961 Requisition	Unpaid Dec. 31, 1961	1961 Requisition	Unpaid Dec. 31, 1961	
727.25	-	445.28	-	201.91	-	90
-	-	240.77	-	2,92	-	91
-	-	331.24	-	203.40	-	92
-	-	220.25	-	-	-	93
.45	-	-	-	-	-	94
-	-	-	-	-	-	95
64.75	-	-	-	-	-	96
-	-	715.26	-	-	-	97
296.75	-	973.68	551.10	181.44	-	98
166.80	-	259.32	-	195.90	-	99
17.50	17.50	-	-	-	-	100
-	-	-	-	-	-	101
-	-	105.85	-	-	-	102
-	-	484.08	-	110.28	62.28	103
-	-	-	-	-	-	104
-	-	241.20	-	292.00	-	105
-	-	155.20	-	-	-	106
-	-	471.29	-	-	-	107
757.46	-	418.62	-	302.36	-	108
-	-	527.06	-	78.51	-	109
-	-	150.00	-	-	-	110
-	-	166.71	-	1.00	-	111
-	-	590.75	-	74.10	-	112
168.00	-	272.00	-	72.00	-	113
34.00	-	81.00	-	18.00	-	114
2,668.00	-	342.44	-	-	-	115
670.00	-	275.00	-	-	-	116
-	-	327.60	-	34.52	-	117
130.97	-	320.00	-	-	-	118
539.00	-	419.85	-	-	-	119
-	-	402.00	-	348.37	-	120
-	-	731.55	-	-	-	121
152.59	-	292.25	-	95.00	-	122
-	-	-	-	-	-	123
-	-	215.02	-	-	-	124
-	-	-	-	-	-	125
15.00	-	268.00	-	82.71	-	126
225.00	-	34.10	-	223.57	-	127
104.00	-	116.00	-	104.00	-	128
-	-	487.60	-	-	-	129
108.98	-	393.03	-	200.00	-	130
-	-	-	-	-	-	131
-	-	617.20	-	-	-	132
376.25	-	171.00	-	-	-	133
-	-	787.20	-	631.00	-	134
1,193.60	-	400.20	-	176.66	-	135
-	-	-	-	-	-	136
-	-	603.82	139.44	-	-	137
-	-	617.00	-	-	-	138
-	-	557.06	-	-	-	139
-	-	311.00	-	61.25	-	140
61.00	-	-	-	180.47	-	141
-	-	375.60	.02	300.00	-	142
-	-	-	-	-	-	143
-	-	325.22	82.39	-	-	144
288.43	-	874.00	-	-	-	145
-	-	265.86	16.25	44.33	-	146
-	484.00	698.00	-	518.40	-	147
-	-	680.00	-	30.18	-	148
-	-	222.33	-	-	-	149
-	-	374.00	-	-	-	150
382.00	-	233.68	-	116.15	-	151
-	-	504.00	-	-	-	152
752.00	-	-	-	474.62	-	153
-	-	163.00	-	-	-	154
-	-	305.00	228.75	-	-	155
550.35	-	293.48	-	72.00	-	156
-	-	740.82	-	-	-	157
-	-	335.44	-	-	-	158
-	-	281.37	-	-	-	159
16,547.97	501.50	47,341.47	1,242.02	10,097.18	62.28	

No.	Name	Net Bank Balance Dec. 31, 1961	Investments	Accounts Receivable	Due From				Special Activities, Utilities and Other Funds
					Other Municipalities	Province	Dominion of Canada	General Capital and Loan Fund	
1	Acme	15,696.97	-	-	-	-	-	-	21,203.44
2	Airdrie	4,963.81	10.00	851.54	-	-	-	1,110.00	1,423.02
3	Alberta Beach S.V.	10,037.45	-	1,300.00	-	-	-	-	-
4	Alix	5,368.94	2,000.00	1,014.40	-	32.40	-	-	3,200.43
5	Alliance	3,281.17	-	1,643.70	-	-	-	-	12,635.53
6	Amisk	13,983.13	-	-	-	-	-	-	-
7	Andrew	14,120.24	-	-	-	-	-	-	-
8	Arrowwood	10,700.30	4,300.00	713.31	-	-	-	-	-
9	Barons	2,032.59	4,000.00	556.75	-	846.43	448.40	-	10,770.07
10	Bashaw	25,080.96	10.00	2,056.00	-	-	-	2,388.00	4,485.93
11	Bawlf	4,982.21	-	548.33	-	.01	-	-	-
12	Beiseker	1,549.89	-	1,750.54	-	-	-	-	23,232.84
13	Bellevue	15,380.58	-	-	-	480.00	-	-	-
14	Bentley	15,537.84	-	2,389.00	-	340.00	-	-	-
15	Berwyn	3,197.86	10.00	2,474.00	-	691.50	-	5,634.25	510.84
16	Betula Beach S.V.	1,097.34	-	-	-	-	-	-	-
17	Big Valley	1,020.02	-	100.00	-	-	-	-	-
18	Bittern Lake	2,567.80	-	-	-	-	-	-	-
19	Blackfalds	15,303.91	10.00	1,087.93	-	155.04	-	-	-
20	Blackie	10,988.23	10.00	-	-	-	-	-	5,213.20
21	Bonnyville Beach S.V.	1,352.23	-	-	-	-	-	-	-
22	Botha	5,332.99	-	-	-	-	-	200.00	-
23	Bowden	29,921.06	10.00	809.59	-	-	-	-	18,752.72
24	Boyle	28,700.69	5,000.00	1,165.41	-	-	-	-	-
25	Breton	2,188.34	2,610.00	1,629.83	-	-	-	-	-
26	Bruderheim	4,061.09	-	1,086.00	-	90.16	-	-	-
27	Burdett	8,878.69	10.00	-	-	-	-	-	.96
28	Carbon	10,102.57	3,010.00	-	-	13.70	-	-	5,405.39
29	Camangay	3,572.64	10.00	631.62	-	-	-	1,786.04	13,220.14
30	Caroline	4,338.17	-	-	-	236.60	-	-	-
31	Carstairs	21,027.37	6,000.00	689.16	-	-	-	-	4,880.44
32	Castle Island S.V.	458.48	1,000.00	-	-	-	-	-	-
33	Cayley	7,710.54	1,300.00	-	-	-	-	-	-
34	Cereal	4,582.16	210.00	-	-	-	-	-	4,372.15
35	Champion	26,055.01	500.00	57.68	-	-	-	8,250.00	3,474.64
36	Chauvin	2,516.80	23,010.00	608.00	-	-	-	-	3,192.01
37	Chinook	6,906.67	-	75.00	-	-	-	-	-
38	Chipman	18,541.90	100.00	6.00	-	-	-	-	-
39	Clive	14,228.86	10.00	78.00	-	.01	-	-	-
40	Cluny	7,907.42	950.74	36.11	-	69.90	-	-	-
41	Clyde	9,833.86	-	410.00	-	-	-	-	8.15
42	Cochrane	543.58	10.00	1,845.99	-	140.52	-	-	-
43	Consort	6,173.40	4,010.00	-	-	-	-	-	15,362.07
44	Coutts	79,707.96	10.00	5,533.75	-	-	-	-	-
45	Cowley	7,101.36	10.00	873.88	-	-	-	1,471.11	6,596.23
46	Craigmyle	3,291.24	-	-	-	-	-	-	-
47	Cremana	3,249.00	10.00	-	-	-	-	4.58	-
48	Crossfield	14,379.74	10.00	93.00	-	-	-	-	5,689.64
49	Crystal Springs S.V.	637.82	1,982.50	-	-	-	-	-	-
50	Czar	10,505.69	10.00	150.00	-	-	-	-	-
51	Delburne	17,678.27	1,510.00	1,144.55	-	-	-	9,125.99	19,018.39
52	Delia	36,267.67	-	782.00	-	-	-	-	6,434.39
53	Derwent	13,456.87	310.00	1,084.75	-	-	-	-	18,775.88
54	Dewberry	16,336.74	-	-	263.00	-	-	-	-
55	Donalda	5,112.65	2,400.00	-	-	-	-	-	-
56	Donnelly	9,340.23	10.00	449.99	-	-	-	-	5,277.46
57	Duchess	6,915.79	10.00	205.47	-	-	-	-	2,971.92
58	Eckville	15,807.90	-	62.80	-	-	-	4,248.04	-
59	Edberg	4,242.98	-	460.00	-	-	-	-	2,197.79
60	Edgerton	3,277.41	-	-	-	-	-	-	-
61	Edmonton Beach S.V.	7,293.33	3,500.00	-	-	-	-	-	-
62	Elk Point	12,761.36	10.00	877.03	-	-	-	-	13,086.11
63	Elnora	5,197.36	10.00	-	-	-	-	-	3,222.46
64	Empress	20,079.20	2,800.00	532.14	-	156.66	-	-	4,438.93
65	Entwistle	13,744.20	10.00	989.01	-	34.40	-	2,592.72	8,854.23
66	Evansburg	5,090.96	10.00	3,017.85	-	371.17	837.00	-	13,557.24
67	Ferintosh	6,888.18	-	-	-	-	-	-	-
68	Foremost	35,179.74	10.00	738.65	-	150.00	-	620.06	-
69	Forestburg	5,220.79	2,010.00	1,670.29	-	515.16	-	2,565.83	2,087.68
70	Fort Assiniboine	6,287.76	5,000.00	-	-	-	-	-	-
71	Frank	10,970.34	1,500.00	-	-	-	-	-	-
72	Gadsby	10,167.53	-	-	-	-	-	-	-
73	Galahad	5,036.90	10.00	-	-	-	-	-	776.57
74	Ghost Lake S.V.	1,215.52	-	-	-	87.03	-	-	-
75	Gibbons	22,916.20	10.00	-	-	-	-	-	-
76	Girouxville	10,956.47	15.00	173.00	-	11.02	-	-	10,708.96
77	Glendon	5,309.47	10.00	-	-	237.50	-	-	-
78	Glenwood	12,029.02	-	-	-	-	-	-	-
79	Grassy Lake	23,544.26	10.00	-	-	650.29	-	-	3,447.47
80	Gull Lake S.V.	6,509.00	-	-	-	-	-	-	-
81	Hairy Hill	10,984.58	-	13.18	-	83.20	-	-	-
82	Halkirk	9,573.12	-	-	-	-	-	-	-
83	Hay Lakes	11,341.75	10.00	10.50	-	-	-	-	-
84	Heisler	16,137.75	-	-	-	-	-	-	-
85	Hill Spring	5,558.91	-	-	-	-	-	526.34	-
86	Hines Creek	2,176.44	10.00	787.95	-	146.37	-	-	-
87	Holden	1,893.26	-	1,039.08	-	-	-	-	30,881.68
88	Hughenden	7,938.99	10.00	330.03	-	-	-	100.00	16,381.50
89	Husar	4,934.42	1,510.00	-	-	-	-	-	-

## FUND BALANCE SHEET - 1961 ASSETS

Taxes Receivable	Taxes Receivable on Property Acquired for Taxes	Inventories	Accrued Items	Other Current Assets	Deficit	Total	No.
9,451.26	833.87	-	-	-	-	47,185.54	1
9,295.79	-	-	-	-	-	17,654.16	2
10,540.27	-	-	-	285.00	-	22,162.72	3
8,453.96	1,487.72	-	-	-	-	21,782.85	4
7,234.05	344.27	-	-	478.00	-	25,616.72	5
1,776.17	-	-	-	-	-	15,759.30	6
12,448.08	-	-	-	122.00	-	26,690.32	7
934.74	169.93	-	-	1.00	-	16,819.28	8
12,688.88	9,887.31	-	60.00	578.49	-	41,868.92	9
5,557.07	-	-	-	5,237.38	-	44,815.34	10
4,882.34	8,331.36	-	-	67.96	-	18,812.21	11
15,740.95	185.23	-	-	-	-	42,459.45	12
8,804.03	5,618.69	500.00	-	1,505.09	-	32,288.39	13
1,707.33	213.83	-	-	300.00	-	20,488.00	14
21,317.42	-	-	-	-	-	33,835.87	15
481.54	-	-	-	-	-	1,578.88	16
11,161.62	8,031.70	-	-	466.00	1,774.60	22,553.94	17
813.03	580.57	-	-	-	-	3,961.40	18
8,243.09	480.39	-	-	-	-	25,280.36	19
5,176.22	618.37	65.00	-	-	-	22,071.02	20
131.22	-	-	-	-	-	1,483.45	21
1,589.85	-	-	-	-	-	7,122.84	22
5,809.36	-	-	-	-	-	55,302.73	23
19,869.24	-	-	-	239.80	-	54,975.14	24
12,648.40	2.00	-	-	-	-	19,078.57	25
2,515.17	290.63	-	-	-	-	8,043.05	26
6,121.49	5,963.98	15.00	-	-	-	20,990.12	27
2,595.95	8,170.42	-	-	-	-	29,298.03	28
5,780.90	1,500.98	-	-	1,355.27	-	27,857.59	29
4,442.11	733.51	-	-	-	-	9,750.39	30
4,957.30	1,919.26	50.00	-	-	-	39,523.53	31
238.46	-	-	-	-	-	1,696.94	32
897.61	640.53	15.00	-	-	-	10,563.68	33
1,510.44	3,753.60	-	-	-	-	14,428.35	34
11,386.91	7,197.81	-	47.00	-	-	56,969.05	35
7,355.17	2,676.08	-	-	-	-	39,358.06	36
828.66	2,288.53	-	-	2,145.00	-	12,243.86	37
930.99	1,580.97	-	-	-	-	21,159.86	38
5,882.19	1,740.92	-	-	850.65	-	22,790.63	39
2,005.97	2,812.26	-	-	-	-	13,782.40	40
6,563.62	803.93	70.00	-	-	-	17,689.56	41
9,980.65	-	-	24,884.30	1.00	24,144.88	61,550.92	42
6,950.09	5,040.80	-	-	4,810.02	-	42,346.38	43
25,007.97	2,830.63	-	-	-	-	113,090.31	44
2,330.58	1,517.40	-	-	29.52	-	19,930.08	45
4,249.78	580.05	-	-	-	-	8,121.07	46
8,353.83	-	-	-	-	-	11,617.41	47
5,858.20	1,521.55	1,000.00	-	-	-	28,552.13	48
1,130.46	-	-	-	-	-	3,750.78	49
1,750.77	3,301.19	-	-	-	-	15,717.65	50
10,386.00	408.32	-	-	-	-	59,271.52	51
7,025.58	6,775.25	474.00	-	-	-	57,758.89	52
7,533.21	-	-	-	-	-	41,160.71	53
1,119.35	1,434.14	-	-	-	-	19,153.23	54
3,624.38	1,411.49	-	-	-	-	12,548.52	55
11,913.33	-	-	-	-	-	26,991.01	56
6,582.26	1,294.14	-	-	-	-	17,979.58	57
3,449.12	-	14.40	-	-	-	23,582.26	58
10,939.60	-	-	-	-	-	17,840.37	59
8,618.24	-	-	-	194.99	-	12,090.64	60
719.74	136.99	-	-	18.00	-	11,668.06	61
16,441.69	-	-	-	-	-	43,176.19	62
1,052.89	834.08	-	-	-	-	10,316.79	63
20,131.62	91,575.69	-	-	-	-	139,714.24	64
10,527.61	9,306.29	15.00	-	-	-	46,073.46	65
5,535.05	2,066.63	300.00	-	-	-	30,785.90	66
537.67	4,620.29	-	-	-	-	12,046.14	67
8,624.02	2,050.07	-	-	-	-	47,372.54	68
9,897.18	72.29	-	-	-	-	24,039.22	69
1,589.22	-	-	115.00	-	-	12,991.98	70
1,238.70	518.42	-	-	-	-	14,227.46	71
1,047.51	-	40.00	-	245.22	-	11,500.26	72
4,567.50	994.71	40.00	-	-	-	11,425.68	73
878.53	-	-	-	-	-	2,181.08	74
3,659.83	-	-	-	-	-	26,586.03	75
12,656.17	1,679.41	-	-	-	-	36,200.03	76
10,672.90	184.29	-	-	24.89	-	16,439.05	77
8,988.47	-	-	-	-	-	21,017.49	78
14,127.81	6,391.81	-	-	-	-	48,171.64	79
1,059.47	142.22	-	-	-	-	7,710.69	80
4,559.51	-	-	-	-	-	15,640.47	81
3,828.26	1,035.30	-	-	-	-	14,436.68	82
2,648.16	-	-	-	-	-	14,010.41	83
1,288.30	-	-	-	-	-	17,426.05	84
4,620.38	1,032.95	-	-	-	-	11,738.58	85
21,996.07	-	-	-	-	-	25,116.78	86
23,260.19	-	-	-	-	-	57,074.21	87
847.84	684.17	90.00	-	-	-	26,382.53	88
4,442.06	32.03	-	-	-	-	10,918.51	89

No.	Name	Due From							
		Net Bank Balance Dec. 31, 1961	Investments	Accounts Receivable	Other Municipalities	Province	Dominion of Canada	General Capital and Loan Fund	Special Activities, Utilities and Other Funds
90	Hythe	8,169.62	10.00	352.34	-	10.90	-	-	-
91	Innisfree	20,244.01	10.00	474.96	-	-	211.00	-	11,514.93
92	Irma	24,113.62	1,010.00	1,764.33	-	-	-	-	1,302.76
93	Irricana	11,068.52	500.00	-	-	231.13	-	-	2,238.73
94	Island Lake S.V.	787.42	-	-	235.00	-	-	-	-
95	Itaska Beach S.V.	4,138.15	-	-	-	-	-	-	-
96	Kapasiwin S.V.	3,068.28	1,243.81	-	-	-	-	-	-
97	Killam	1,683.85	10.00	-	-	-	-	-	-
98	Kinuso	30.26	10.00	1,086.30	-	92.59	-	-	4,721.71
99	Kitscofey	24,583.70	510.00	56.91	339.00	40.00	-	-	2,208.13
100	Lakeview S.V.	660.15	-	-	-	-	-	-	-
101	Lamont	15,437.93	10,510.00	1,473.50	-	30.55	-	1,462.15	-
102	Lavoy	14,465.19	-	-	-	-	-	-	-
103	Legal	18,218.51	-	1,599.97	-	-	-	-	1,226.94
104	Lamond	24,210.69	10.00	-	-	.02	-	-	-
105	Lougheed	12,159.41	1,010.00	-	-	-	-	-	359.27
106	Ma-Me-O Beach S.V.	6,464.32	2,510.00	242.42	-	421.87	-	-	-
107	Mannville	35,751.38	10.00	2,042.00	-	-	-	-	-
108	Marwayne	18,364.78	10.00	893.89	-	-	-	-	6,381.72
109	Millet	27,552.48	300.00	-	-	-	-	27.50	-
110	Milo	18,209.94	5,010.00	-	-	-	-	-	3,388.96
111	Minburn	7,393.10	-	-	-	-	-	-	-
112	Mirror	12,600.26	3,010.00	863.84	-	57.95	-	801.76	-
113	Morrin	10,299.60	-	212.67	-	-	-	-	-
114	Munson	4,811.45	-	-	-	-	-	-	-
115	Myrnam	7,550.37	-	462.35	-	-	-	-	6,568.89
116	Nampa	19,739.01	-	-	-	-	-	-	-
117	New Norway	5,221.59	110.00	726.28	-	-	-	-	97.49
118	New Sarepta	3,413.75	10.00	651.52	-	15.00	-	1,105.23	-
119	Nobleford	4,530.12	10,603.67	439.00	-	-	-	-	5,645.91
120	Onoway	14,876.00	10.00	201.00	-	-	-	-	-
121	Oyen	5,473.33	-	1,012.10	-	526.40	-	20,600.24	-
122	Penhold	6,282.08	-	42.00	-	28.00	-	-	3,524.31
123	Point Alison S.V.	689.83	-	-	-	-	-	-	-
124	Radway	742.18	70.00	625.69	-	913.29	-	9,754.37	7,626.57
125	Rachon Sands S.V.	2,777.93	25.00	-	-	-	-	-	-
126	Rockyford	18,652.46	10.00	976.59	-	27.85	-	-	31.00
127	Rosemary	15,133.96	10.00	-	-	1.00	-	-	6,832.40
128	Rumsey	3,649.89	-	-	-	-	-	-	-
129	Rycroft	8,883.46	10.00	1,002.37	-	-	-	-	13,058.49
130	Ryley	13,934.93	10.00	4,959.48	-	-	-	-	-
131	Sandy Beach S.V.	2,320.71	-	-	-	-	-	-	-
132	Sangudo	3,581.46	15.00	790.63	-	-	-	-	-
133	Seba Beach S.V.	4,394.06	2,236.96	9.80	-	-	-	313.38	-
134	Sedgewick	17,121.70	-	975.62	-	28.79	-	250.00	-
135	Sexsmith	10,628.97	10.00	2,416.71	-	178.00	-	-	33,479.72
136	Silver Beach S.V.	11,465.90	-	-	-	-	-	-	-
137	Slave Lake	6,701.75	-	-	-	361.98	-	403.75	-
138	Smoky Lake	25,477.71	110.00	1,888.42	-	-	-	-	13,741.38
139	Spruce Grove	34,562.61	10.00	516.38	165.00	125.00	-	-	3,929.41
140	Standard	4,505.58	510.00	-	-	-	-	-	20,470.66
141	Stirling	11,193.47	610.00	205.28	-	6.45	-	-	-
142	Strame	12,029.14	-	-	-	-	-	-	-
143	Sunset Point S.V.	1,044.40	-	-	-	-	-	-	-
144	Thorhild	8,502.83	-	479.29	-	80.00	-	-	4,153.99
145	Throsby	5,379.43	10.00	-	-	90.80	-	-	30,674.08
146	Tilley	5,120.68	5,835.00	577.17	53.00	3.20	-	-	10,535.08
147	Trochu	25,849.87	10.00	5,260.27	-	20.70	-	-	10,927.16
148	Turner Valley	18,442.26	-	851.40	-	319.76	-	-	891.44
149	Veteran	5,809.89	10.00	457.00	-	-	-	-	-
150	Vilna	9,173.90	20.00	452.00	-	-	-	-	1,353.93
151	Wanham	17,091.84	-	-	-	-	-	-	-
152	Warburg	24,109.41	10.00	595.55	-	282.24	-	-	-
153	Warner	30,004.46	10,000.00	-	-	-	-	-	-
154	Warspite	6,666.15	10.00	-	-	-	-	-	-
155	Waskatenau	11,226.57	10.00	651.59	-	381.30	-	-	2,876.97
156	Wembley	2,464.60	10.00	404.70	-	159.95	-	-	455.35
157	Wildwood	10,387.43	10.00	704.63	-	182.72	-	-	-
158	Willington	22,145.22	10.00	43.50	-	-	-	-	17,194.36
159	Youngstown	8,296.42	1,500.00	-	-	-	-	-	-
		1,757,808.02	138,327.68	86,074.24	1,055.00	10,156.46	1,496.40	75,341.34	553,160.24



## FUND BALANCE SHEET - 1961 ASSETS

Taxes Receivable	Taxes Receivable on Property Acquired for Taxes	Inventories	Accrued Items	Other Current Assets	Deficit	Total	No.
3,329.12	4,102.63	-	-	-	-	15,974.61	90
9,852.60	-	-	-	10.00	-	42,317.50	91
9,901.45	818.10	2,750.00	7.50	30.00	-	41,697.76	92
1,477.02	889.52	-	-	-	-	16,404.92	93
850.32	-	-	-	-	-	1,872.74	94
397.80	-	-	-	-	-	4,535.95	95
634.74	-	-	-	-	-	4,946.83	96
13,105.84	-	-	-	-	-	14,799.69	97
16,829.45	-	-	-	365.30	-	23,135.61	98
3,857.97	1,337.08	1,489.20	392.65	15.00	-	34,829.64	99
62.00	-	-	-	-	-	722.15	100
9,549.77	5,336.91	-	371.25	214.90	-	44,386.96	101
949.92	-	-	-	-	-	15,415.11	102
6,241.59	-	500.00	-	-	-	27,787.01	103
3,128.73	619.88	-	-	-	-	27,969.32	104
5,163.83	964.69	-	-	-	-	19,657.20	105
4,001.14	-	-	-	-	-	13,639.75	106
6,528.31	6,362.43	525.00	-	-	-	51,219.12	107
10,176.54	1,419.84	-	-	-	-	37,246.77	108
6,520.59	-	-	-	-	-	34,400.57	109
437.93	-	-	-	-	-	27,046.83	110
4,240.24	1,244.00	-	-	-	-	12,877.34	111
19,812.65	130,430.81	-	-	500.00	-	168,077.27	112
5,470.87	-	-	-	-	-	15,983.14	113
324.99	1,973.95	-	-	-	-	7,110.39	114
3,896.61	702.09	-	-	-	-	19,180.31	115
2,950.44	-	-	-	-	-	22,689.45	116
10,889.28	128.69	-	-	-	-	17,173.33	117
6,127.07	411.82	-	412.50	-	-	12,146.89	118
1,108.59	129.03	-	-	-	-	22,456.32	119
3,776.36	-	-	-	100.00	-	18,963.36	120
9,478.19	4,028.30	-	441.84	-	-	41,560.40	121
3,777.72	416.38	-	-	-	-	14,070.49	122
1,511.88	-	-	-	-	-	2,201.71	123
2,863.47	1,343.25	-	-	72.83	-	24,011.65	124
2,800.13	2,369.43	-	-	-	-	7,972.49	125
6,241.88	609.13	-	-	-	-	26,548.91	126
9,745.78	1,291.15	-	-	-	-	33,014.29	127
680.79	2,278.49	-	-	43.00	-	6,652.17	128
8,198.33	-	-	-	-	-	31,152.65	129
16,269.88	6,248.75	-	-	10.00	-	41,433.04	130
3,003.90	-	-	-	-	-	5,324.61	131
11,737.29	-	-	-	-	-	16,124.38	132
2,748.42	-	-	129.00	-	-	9,831.62	133
7,203.51	-	-	-	504.03	-	26,083.65	134
13,102.83	-	100.00	-	-	-	59,916.23	135
357.77	-	-	-	14.30	-	11,837.97	136
7,855.94	-	-	-	-	-	15,323.42	137
24,461.92	-	-	-	253.07	-	65,932.50	138
8,253.11	-	-	-	-	-	47,561.51	139
1,848.83	-	-	-	-	-	27,335.07	140
4,143.88	-	400.00	15.00	10.00	-	16,584.08	141
6,741.93	2,666.63	-	-	350.00	-	21,787.70	142
478.30	-	-	-	-	-	1,522.70	143
13,386.74	-	780.24	-	-	-	27,383.09	144
6,069.17	-	-	-	75.00	-	42,298.48	145
3,155.29	-	-	-	-	-	25,279.42	146
25,318.58	1,505.11	-	-	-	-	68,891.69	147
14,151.12	1,646.57	-	-	-	-	36,302.55	148
3,278.14	3,772.85	-	-	137.09	-	13,464.97	149
7,413.13	2.00	-	-	898.70	-	19,313.66	150
2,979.52	-	-	-	25.00	-	20,096.36	151
7,528.49	-	-	-	-	-	32,525.69	152
3,313.63	6,490.50	700.00	-	-	-	50,508.59	153
1,270.36	-	-	-	-	-	7,946.51	154
11,092.91	-	-	-	159.38	-	26,398.72	155
8,743.16	-	-	-	-	-	12,237.96	156
16,625.35	-	-	-	-	-	27,910.13	157
6,304.34	1,473.12	-	144.99	-	-	47,315.53	158
6,180.48	11,403.63	20.00	-	-	-	27,400.53	159
1,060,926.45	432,748.01	10,177.84	27,021.03	22,742.88	25,919.48	4,202,955.07	

## VILLAGES - GENERAL REVENUE FUND

		Due To								
No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures and Cou- pons Due	Other Municipalities	Province	Dominion of Canada	School Authorities	Special District Authorities
1	Acme	-	-	267.43	-	-	-	-	-	-
2	Airdrie	-	-	300.00	-	-	-	-	-	-
3	Alberta Beach S.V.	-	-	-	-	-	-	-	-	-
4	Alix	-	-	740.48	-	-	15.50	69.90	-	-
5	Alliance	4,868.63	-	1,364.56	153.76	-	425.00	-	-	451.00
6	Amisk	-	-	114.50	-	-	-	-	-	-
7	Andrew	-	-	-	-	-	-	-	-	-
8	Arrowwood	-	-	-	-	-	616.59	-	-	-
9	Barons	1,040.03	-	541.80	-	-	-	-	-	-
10	Bashaw	-	-	38.52	-	880.00	-	-	-	-
11	Bawlf	-	-	225.00	-	-	-	-	-	-
12	Beiseker	-	6,000.00	725.43	-	-	-	-	-	-
13	Bellevue	-	-	250.00	-	-	-	-	-	9.00
14	Bentley	-	-	235.07	-	-	-	-	-	-
15	Berwyn	-	-	517.25	-	-	-	-	-	-
16	Betula Beach S.V.	-	-	-	-	-	-	-	-	-
17	Big Valley	1,708.82	3,000.00	3,722.49	-	-	-	-	-	-
18	Bittern Lake	-	-	-	-	-	-	-	-	-
19	Blackfolds	-	-	689.91	-	-	-	13.52	-	-
20	Blackie	-	-	21.15	-	-	467.62	-	-	-
21	Bonnyville Beach S.V.	-	-	-	-	-	-	-	-	-
22	Batha	-	-	-	-	-	-	-	-	-
23	Bowden	-	11,000.00	-	-	-	-	46.76	-	-
24	Boyle	-	-	106.16	-	-	-	-	-	-
25	Breton	-	-	-	-	-	319.96	-	-	-
26	Bruderheim	-	3,717.91	166.64	-	-	-	-	-	-
27	Burdett	-	-	-	-	-	-	-	-	-
28	Carbon	-	-	628.62	-	-	-	-	-	-
29	Camangay	-	-	128.35	-	-	-	-	-	-
30	Caroline	-	-	395.95	-	-	-	-	-	-
31	Carstairs	-	-	720.18	-	-	-	-	-	-
32	Castle Island S.V.	-	-	-	-	-	-	-	108.95	-
33	Cayley	-	-	20.00	-	-	-	-	-	-
34	Cereal	-	5,000.00	496.27	-	-	-	-	-	-
35	Champion	-	17,000.00	814.41	-	-	-	365.68	-	-
36	Chauvin	-	-	1.00	-	-	-	-	-	10.29
37	Chinook	-	-	-	-	-	-	-	-	-
38	Chipman	-	-	-	-	-	-	-	-	-
39	Clive	-	-	150.00	-	-	-	-	-	-
40	Cluny	-	-	-	-	-	-	-	-	-
41	Clyde	-	-	-	-	-	-	-	-	-
42	Cochrane	18,100.95	-	5,182.44	-	-	6.50	-	-	24.00
43	Consort	-	-	482.71	-	-	-	-	-	-
44	Coutts	-	-	926.59	-	-	-	-	-	-
45	Cowley	-	-	100.00	150.28	-	-	-	-	-
46	Craigmyle	-	-	135.00	-	-	-	-	-	-
47	Cremana	-	-	100.00	-	-	-	-	-	-
48	Crossfield	-	-	-	-	-	-	-	-	-
49	Crystal Springs S.V.	-	-	-	-	-	-	-	-	-
50	Czar	-	-	-	-	-	-	-	-	-
51	Delburne	-	-	872.40	-	-	-	-	-	37.21
52	Delia	-	-	-	-	-	-	-	-	-
53	Derwent	-	-	1,174.04	-	-	-	-	-	-
54	Dewberry	-	-	-	-	-	-	-	-	-
55	Donalda	-	-	-	-	-	-	-	-	-
56	Donnelly	-	-	-	-	-	-	-	-	-
57	Duchess	-	-	-	-	-	-	-	-	-
58	Eckville	-	-	-	-	-	-	-	-	-
59	Edberg	-	-	50.00	-	-	-	-	-	-
60	Edgerton	-	-	5.30	-	-	-	-	-	-
61	Edmonton Beach S.V.	-	-	-	-	-	-	-	-	-
62	Elk Point	-	-	510.41	-	-	-	-	-	-
63	Elnora	-	-	840.93	-	-	-	-	-	-
64	Empress	396.92	-	472.10	-	-	-	-	-	150.37
65	Entwistle	-	-	308.61	-	-	-	-	-	-
66	Evansburg	-	-	-	-	-	-	-	-	-
67	Ferintosh	-	-	50.00	-	-	-	-	-	-
68	Foremost	-	-	233.56	-	-	-	-	-	-
69	Forestburg	-	-	563.27	-	413.02	-	-	-	-
70	Fort Assiniboine	-	-	184.00	-	-	15.50	-	-	-
71	Frank	-	-	100.00	-	-	-	-	-	-
72	Gadsby	-	-	-	-	-	-	-	-	-
73	Galahad	-	-	-	-	-	-	-	-	-
74	Ghost Lake S.V.	-	-	404.95	-	-	567.00	-	-	-
75	Gibbons	-	-	170.14	-	-	-	-	-	42.00
76	Girouxville	-	-	1,530.76	-	-	-	-	-	-
77	Glendon	-	-	125.00	-	-	-	-	-	-
78	Glenwood	-	-	100.00	-	-	-	-	-	-
79	Grassy Lake	-	-	-	-	-	-	-	-	-
80	Gull Lake S.V.	-	-	-	-	-	-	-	-	-
81	Hairy Hill	-	-	736.20	-	-	-	-	-	-
82	Halkirk	-	-	91.76	-	-	-	-	-	-
83	Hay Lakes	-	-	-	-	-	-	-	-	-
84	Hedley	-	-	200.00	-	-	-	-	-	-
85	Hill Spring	-	-	417.81	-	-	-	-	-	-
86	Hines Creek	-	-	-	-	-	-	-	-	104.22
87	Holden	645.22	16,000.00	214.94	-	-	.60	-	-	-
88	Hughenden	-	-	144.00	-	-	-	-	-	-
89	Hussar	-	-	-	-	-	-	-	-	-

## BALANCE SHEET - 1961 LIABILITIES

General Capital Fund	Special Act- ivities, Utilities and Other Funds	Accrued Items	Other Liabilities	Reserves				Surplus	Total	No.
				Uncollectable Accounts Receivable	Uncollectable Taxes	Property Acquired for Taxes	Other			
-	-	-	120.14	-	-	-	-	46,797.97	47,185.54	1
-	-	-	4,610.70	-	-	-	-	12,743.46	17,654.16	2
-	-	-	-	-	2,400.00	-	-	19,762.72	22,162.72	3
-	-	-	2,241.35	-	789.76	500.00	-	17,425.86	21,782.85	4
-	-	-	1,207.97	-	-	-	-	17,145.80	25,616.72	5
-	-	-	-	-	-	-	-	15,644.80	15,759.30	6
-	-	-	40.05	-	-	-	-	26,650.27	26,690.32	7
-	-	-	-	-	103.81	-	-	16,098.88	16,819.28	8
112.00	-	-	-	-	1,000.00	7,500.00	-	31,675.09	41,868.92	9
8,050.96	159.81	-	-	-	-	-	5,237.38	30,448.67	44,815.34	10
-	-	-	523.58	548.33	4,252.68	-	-	13,262.62	18,812.21	11
-	-	-	-	1,419.54	500.00	-	-	33,805.48	42,459.45	12
-	-	-	10.78	-	-	-	-	32,027.61	32,288.39	13
4,836.09	-	-	-	-	-	213.83	-	15,203.01	20,488.00	14
2,135.38	-	-	600.00	-	-	-	500.00	30,083.24	33,835.87	15
-	-	-	-	-	-	-	-	1,578.88	1,578.88	16
-	4,745.31	-	934.46	100.00	311.16	8,031.70	-	-	22,553.94	17
-	-	-	146.15	-	-	-	-	3,815.25	3,961.40	18
70.81	794.99	-	22.72	60.00	820.43	480.39	-	22,327.59	25,280.36	19
679.99	-	-	-	-	-	-	-	20,902.26	22,071.02	20
-	-	-	-	-	-	-	-	1,483.45	1,483.45	21
3.59	-	-	80.00	-	-	-	-	7,039.25	7,122.84	22
-	25,189.74	-	110.37	-	280.16	-	-	18,675.70	55,302.73	23
8,387.65	1,902.81	-	281.05	-	-	-	-	44,297.47	54,975.12	24
6,033.97	1,940.42	-	-	2,240.00	-	-	-	8,544.22	19,078.57	25
-	-	-	-	-	650.81	185.11	-	3,322.58	8,043.05	26
-	-	-	-	-	-	-	-	20,990.12	20,990.14	27
817.80	-	-	-	-	-	8,170.42	-	19,681.19	29,298.03	28
231.00	-	-	378.14	-	-	-	-	27,120.10	27,857.59	29
-	-	-	110.41	-	-	-	-	9,244.03	9,750.39	30
-	-	-	226.00	117.66	-	-	-	38,459.69	39,523.53	31
-	-	-	-	-	-	-	-	1,587.99	1,696.94	32
200.00	-	-	-	-	-	-	-	10,343.68	10,563.68	33
-	-	-	-	-	-	-	-	8,932.08	14,428.35	34
-	-	-	400.13	-	-	7,197.81	-	31,191.02	56,969.05	35
-	-	-	692.40	-	735.52	2,676.08	-	35,242.77	39,358.06	36
-	-	-	-	160.00	323.05	-	-	11,760.81	12,243.86	37
-	-	-	1.03	-	-	961.02	-	20,197.81	21,159.86	38
-	-	-	1,105.92	-	700.00	700.00	-	20,134.71	22,790.63	39
-	-	-	233.61	-	-	2,812.26	-	10,736.53	13,782.40	40
1,967.65	-	-	-	-	341.62	803.93	-	14,576.36	17,689.56	41
5,391.89	7,893.14	13,480.00	8,472.00	-	3,000.00	-	-	-	61,550.92	42
146.97	-	-	89.80	-	-	5,040.80	-	36,586.10	42,346.38	43
6,414.02	34,243.25	-	-	-	-	-	-	71,506.45	113,090.31	44
732.00	8,744.04	-	2,110.00	-	-	1,517.40	-	6,576.36	19,930.08	45
828.00	-	-	14.92	-	2,500.00	500.00	-	4,143.15	8,121.07	46
-	-	-	-	-	-	-	-	11,517.41	11,617.41	47
-	-	-	66.22	-	-	-	-	28,485.91	28,552.13	48
-	-	-	-	-	815.00	-	-	2,935.78	3,750.78	49
-	-	-	-	-	-	2,812.17	-	12,905.48	15,717.65	50
3,878.99	-	-	22,772.12	-	300.00	150.00	-	31,260.80	59,271.52	51
-	-	-	201.00	-	3,600.00	-	-	53,957.89	57,758.89	52
5,243.82	-	-	1,171.98	400.00	1,700.00	-	25.00	31,445.87	41,160.71	53
-	-	-	.76	-	-	1,009.23	-	18,143.24	19,153.23	54
-	-	-	-	-	500.00	1,411.49	-	10,637.03	12,548.52	55
6,670.16	-	-	88.92	-	1,294.14	-	-	26,991.01	26,991.01	56
225.00	-	-	-	-	-	-	-	9,926.36	17,979.58	57
-	3,557.70	-	-	-	-	-	-	23,357.26	23,582.26	58
-	439.32	-	445.23	-	-	-	-	13,787.44	17,840.37	59
-	-	-	-	-	-	-	-	11,646.02	12,090.64	60
3,587.35	159.73	-	9.47	-	-	-	-	11,658.59	11,668.06	61
-	-	-	5.62	-	-	-	-	38,913.08	43,176.19	62
-	-	-	-	-	-	-	-	9,475.86	10,316.79	63
8,957.57	6,429.04	-	1,285.26	-	475.22	91,075.69	-	30,472.07	139,714.24	64
2,612.31	-	-	3,933.48	-	4,836.21	9,306.29	-	25,076.56	46,073.46	65
6,966.90	-	-	1,082.10	-	571.47	-	-	22,165.43	30,785.90	66
-	-	-	-	-	-	-	-	11,996.14	12,046.14	67
-	3,433.61	-	-	-	-	-	2,078.36	41,627.01	47,372.54	68
5,043.22	-	-	-	-	1,400.00	72.29	-	16,547.42	24,039.22	69
52.22	-	-	528.92	-	-	-	-	12,211.34	12,991.98	70
793.58	3,014.20	-	91.06	-	-	518.42	-	9,710.20	14,227.46	71
-	-	-	15.00	-	-	-	-	11,485.26	11,500.26	72
1,290.00	3,190.75	-	3.00	-	-	-	-	6,941.93	11,425.68	73
-	-	-	.19	-	-	-	-	1,208.94	2,181.08	74
3,449.69	5,271.02	-	2,767.04	-	-	-	-	14,886.14	26,586.03	75
-	-	-	-	-	4,838.42	-	6,444.00	23,386.85	36,200.03	76
-	-	-	-	-	1,139.36	-	-	15,174.69	16,439.05	77
119.50	-	-	1.04	-	-	-	-	20,796.95	21,017.49	78
-	12,591.30	-	10.00	-	-	-	-	35,570.34	48,171.64	79
-	-	-	1.08	-	-	-	-	7,709.61	7,710.69	80
-	-	-	-	-	2,079.69	-	-	12,824.58	15,640.47	81
-	-	-	811.07	-	-	-	-	13,533.85	14,436.68	82
-	-	-	-	-	898.78	-	-	13,111.63	14,010.41	83
5,929.18	-	-	-	-	300.00	-	1,000.00	9,996.87	17,426.05	84
3,608.40	-	-	-	-	-	-	-	7,712.37	11,738.58	85
-	-	-	-	-	2,000.00	-	-	23,012.56	25,116.78	86
-	-	-	-	-	10,000.00	-	-	30,213.45	57,074.21	87
-	-	-	684.17	-	-	-	-	25,554.36	26,382.53	88
1,559.84	-	-	414.80	-	1,232.47	-	-	7,711.40	10,918.51	89

No.	Name	Due To								Special District Authorities
		Bank Overdraft	Temporary Loans	Accounts Payable	Debentures and Cou- pons Due	Other Municipalities	Province	Dominion of Canada	School Authorities	
90	Hythe	-	-	141.11	-	-	-	-	-	-
91	Innisfree	-	-	163.35	-	-	-	-	-	-
92	Irma	-	-	575.60	-	-	-	3.04	-	-
93	Irricana	-	-	195.02	-	-	-	-	-	-
94	Island Lake S.V.	-	-	29.29	-	-	-	-	-	-
95	Itaska Beach S.V.	-	-	-	-	-	-	-	-	-
96	Kopaswin S.V.	-	-	-	-	-	-	-	-	-
97	Killam	-	-	200.00	331.20	-	-	-	-	-
98	Kinuso	1,002.58	8,000.00	276.23	-	-	2,735.73	-	621.85	551.10
99	Kitscoty	-	-	40.00	-	-	-	-	-	-
100	Lakeview S.V.	-	-	-	-	-	162.00	-	-	17.50
101	Lamont	-	-	538.51	-	-	-	-	-	-
102	Lavoy	-	-	-	-	-	-	-	-	-
103	Legal	-	-	2,036.42	180.00	-	-	-	-	62.28
104	Lomond	-	-	369.00	-	-	-	-	-	-
105	Lougheed	-	-	211.56	-	-	-	-	-	-
106	Ma-Me-O Beach S.V.	-	-	75.00	-	-	-	-	-	-
107	Mannville	-	-	629.83	-	-	-	-	-	-
108	Marwayne	-	-	-	-	-	-	-	-	-
109	Millet	-	-	-	-	-	-	-	-	-
110	Milo	-	-	920.00	-	-	-	-	224.63	-
111	Minburn	-	-	-	-	-	3,197.00	-	-	-
112	Mirror	-	-	-	-	-	-	-	-	-
113	Morrin	-	-	85.00	-	-	-	-	-	-
114	Munson	-	-	60.00	-	-	-	-	-	-
115	Mymam	-	-	-	-	-	-	-	-	-
116	Nampa	-	-	176.14	-	-	-	-	-	-
117	New Norway	-	-	-	-	-	-	-	-	-
118	New Sarepta	-	-	12.60	-	-	-	-	-	-
119	Nobleford	-	-	459.11	-	-	1,358.53	-	-	-
120	Onoway	-	-	299.20	-	-	-	-	-	-
121	Oyen	3,111.69	-	5,713.86	-	-	641.24	-	-	-
122	Penhold	-	-	150.00	-	-	-	-	-	-
123	Point Alison S.V.	-	500.00	-	-	-	88.52	-	-	-
124	Radway	-	1,400.00	1,205.95	-	-	-	-	-	-
125	Rochon Sands S.V.	-	-	671.01	-	-	-	-	-	-
126	Rockyford	-	-	171.69	-	-	-	-	-	-
127	Rosemary	-	-	-	-	-	-	-	-	-
128	Rumsey	-	-	30.00	-	-	-	-	-	-
129	Rycraft	-	-	456.83	-	-	-	-	-	-
130	Ryley	-	-	1,102.60	-	-	5,094.76	-	-	393.03
131	Sandy Beach S.V.	-	-	-	-	-	-	-	-	-
132	Sangudo	-	-	-	-	-	-	-	-	-
133	Seba Beach S.V.	-	-	-	-	-	64.13	-	-	-
134	Sedgewick	-	-	931.72	-	-	-	-	-	-
135	Sexsmith	-	5,000.00	557.76	-	-	3,768.00	-	3,000.00	-
136	Silver Beach S.V.	-	-	987.38	-	-	-	-	2,477.40	-
137	Slave Lake	-	-	385.71	-	-	1,414.20	-	412.65	139.44
138	Smoky Lake	-	-	50.14	124.33	-	-	-	-	-
139	Spruce Grove	-	-	941.15	-	-	-	-	-	-
140	Standard	-	-	-	-	-	-	-	-	-
141	Stirling	-	-	200.00	-	-	-	-	-	-
142	Strame	-	-	175.47	-	-	-	-	-	.02
143	Sunset Point S.V.	-	-	2.00	-	-	-	-	-	-
144	Thorhild	-	4,000.00	947.96	-	-	-	-	-	82.39
145	Thorsby	2,626.14	2,000.00	1,376.92	-	-	1,452.46	-	-	-
146	Tilley	-	-	183.05	-	-	-	-	-	16.25
147	Trachu	-	-	400.02	-	-	-	-	-	484.00
148	Turner Valley	-	-	957.87	-	-	-	-	-	-
149	Veteran	-	-	50.00	-	-	-	-	-	-
150	Vilna	-	-	1,637.73	-	-	-	-	-	93.50
151	Wanham	-	-	150.00	-	-	-	-	-	-
152	Warburg	-	-	403.43	-	-	-	-	-	-
153	Warner	-	-	520.50	-	-	-	-	-	-
154	Warspite	-	-	-	-	-	-	-	-	-
155	Waskatenau	-	-	185.70	-	-	3,258.72	-	-	228.75
156	Wembley	-	-	756.11	-	-	-	-	-	-
157	Wildwood	-	-	-	-	-	-	-	-	-
158	Willingdon	-	-	-	-	-	.01	-	-	-
159	Youngstown	-	-	205.00	-	-	-	-	-	-
		33,500.98	82,617.91	58,808.62	939.57	1,293.02	25,669.57	498.90	6,845.48	2,896.35



## BALANCE SHEET - 1961 LIABILITIES

General Capital Fund	Special Act- ivities, Utilities and Other Funds	Accrued Items	Other Liabilities	Reserves				Surplus	Total	No.
				Uncollectable Accounts Receivable	Uncollectable Taxes	Property Acquired for Taxes	Other			
550.00	-	-	-	-	561.98	4,102.63	-	10,618.89	15,974.61	90
5,068.78	-	-	-	-	-	-	-	37,085.37	42,317.50	91
-	-	-	-	-	3,200.00	800.00	-	37,119.12	41,697.76	92
-	-	-	195.00	-	1,460.95	-	-	14,553.95	16,404.92	93
-	-	-	56.20	-	-	-	-	1,787.25	1,872.74	94
-	-	-	100.00	-	-	-	-	4,435.95	4,535.95	95
-	-	-	-	-	443.38	-	-	4,503.45	4,946.83	96
5,699.99	-	-	-	-	2,500.00	-	-	6,068.50	14,799.69	97
744.50	-	-	-	-	2,000.00	-	-	7,203.62	23,135.61	98
3,537.52	-	-	213.09	56.91	2,471.97	1,337.08	-	27,173.07	34,829.64	99
-	-	-	.15	-	-	-	-	542.50	722.15	100
-	-	-	308.90	-	673.14	-	-	42,866.41	44,386.96	101
5,778.52	-	-	527.02	-	-	-	-	14,888.09	15,415.11	102
2,820.52	7,766.54	-	561.71	735.26	2,461.86	-	-	15,970.96	27,787.01	103
986.61	-	-	54.82	-	-	-	-	16,958.44	27,969.32	104
-	-	-	-	-	223.47	964.69	-	17,270.87	19,657.20	105
-	-	-	-	-	-	-	-	13,564.75	13,639.75	106
6,342.46	3,140.06	-	415.02	-	5,000.00	5,500.00	-	30,191.75	51,219.12	107
934.25	-	-	145.05	-	2,000.00	-	-	34,167.47	37,246.77	108
736.20	-	-	-	-	-	-	-	33,664.37	34,400.57	109
3,573.22	-	-	-	-	-	-	-	22,328.98	27,046.83	110
-	-	-	.10	-	-	-	-	9,680.24	12,877.34	111
-	-	-	1,486.50	-	7,044.69	130,430.81	-	29,115.27	168,077.27	112
3.62	-	-	-	-	500.00	-	-	15,394.52	15,983.14	113
868.22	2,393.55	-	-	-	-	1,500.00	-	5,550.39	7,110.39	114
650.04	-	-	-	-	-	-	-	15,918.54	19,180.31	115
7,770.75	-	-	106.48	-	-	-	-	21,863.27	22,689.45	116
-	-	-	-	-	-	-	-	9,296.10	17,173.33	117
-	-	-	54.68	-	-	411.82	-	11,722.47	12,146.89	118
-	-	-	-	-	-	-	-	20,584.00	22,456.32	119
-	-	-	-	-	658.43	-	-	18,005.73	18,963.36	120
-	-	-	1,425.00	-	1,838.83	3,500.00	-	26,754.78	41,560.40	121
-	-	-	-	-	200.00	200.00	-	12,095.49	14,070.49	122
-	147.36	-	-	-	-	-	-	1,613.19	2,201.71	123
-	-	-	-	-	-	-	-	21,258.34	24,011.65	124
-	-	-	1.60	-	-	2,113.77	500.00	4,687.71	7,972.49	125
1,938.69	-	-	-	-	1,068.53	609.13	-	25,766.49	26,548.91	126
235.70	2,774.60	-	-	-	-	1,291.15	-	28,715.92	33,014.29	127
12,058.08	5.84	-	-	100.00	8,110.91	2,000.00	9,000.00	6,652.17	31,152.65	128
-	-	-	1,126.75	2,000.00	7,408.33	6,248.75	-	10,472.64	31,152.65	129
2,985.80	-	-	-	-	500.00	-	-	5,994.90	41,433.04	130
-	-	-	-	-	81.37	-	-	4,824.61	5,324.61	131
-	-	-	99.90	-	121.86	-	-	13,057.21	16,124.38	132
1,302.95	-	-	770.10	-	2,500.00	-	-	9,545.73	9,831.62	133
-	-	-	27.53	-	-	-	-	22,651.93	26,083.65	134
250.00	-	-	126.34	-	-	-	-	45,517.42	59,916.23	135
475.92	96.11	-	1,061.15	-	-	-	-	8,345.66	11,837.97	136
9,244.64	-	-	-	-	-	-	-	12,595.08	15,323.42	137
-	-	-	-	-	328.51	-	-	64,124.85	65,932.50	138
-	-	-	100.00	-	-	-	-	37,047.21	47,561.51	139
2,845.05	-	-	81.77	-	-	-	-	27,235.07	27,335.07	140
-	-	-	-	-	500.00	2,666.63	-	16,302.31	16,584.08	141
6,831.60	-	-	-	-	-	-	-	15,600.53	21,787.70	142
2,609.19	3,508.25	-	-	-	-	-	-	1,520.70	1,522.70	143
-	-	-	-	-	-	-	-	15,521.14	27,383.09	144
268.84	-	-	1,693.59	50.00	2,248.47	-	-	28,725.52	42,298.48	145
-	-	-	106.51	208.20	1,800.00	1,646.57	-	25,080.12	25,279.42	146
81.00	-	-	28.76	-	-	-	-	63,746.77	68,891.69	147
-	-	-	50.00	-	-	3,772.85	-	31,583.40	36,302.55	148
-	-	-	.47	-	-	2.00	-	9,532.36	13,464.97	149
11,232.65	-	-	-	-	431.54	-	-	17,098.89	19,313.66	150
-	10,741.40	-	-	-	69.20	-	1,700.00	18,245.89	20,096.36	151
-	-	-	-	-	-	-	-	20,820.41	32,525.69	152
10,605.99	-	-	7.59	-	1,011.00	-	-	38,481.09	50,508.59	153
250.00	-	-	-	-	7,045.35	-	-	7,946.51	7,946.51	154
307.13	4,666.85	-	232.50	-	2,770.05	-	1,800.00	11,100.97	26,398.72	155
-	-	-	-	-	-	-	-	2,386.50	12,237.96	156
6,639.38	-	-	-	-	1,891.80	1,473.12	-	19,933.60	27,910.13	157
-	-	-	-	-	2,046.09	11,403.63	-	43,950.60	47,315.53	158
-	-	-	-	-	-	-	-	7,106.43	27,400.53	159
223,255.31	158,940.74	13,480.00	72,319.46	8,195.90	129,861.47	335,620.96	29,050.34	3,019,160.49	4,202,955.07	

No.	Name	General Government	Protection to Persons and Property	Public Works	Sanitation and Waste Removal	Health	Social Welfare
1	Acme	-	1,527.71	5,567.40	-	-	-
2	Airdrie	631.83	-	-	-	-	-
3	Alberta Beach S.V.	-	114.45	434.63	200.00	-	-
4	Alix	3,428.13	550.58	22,155.08	1,145.70	-	-
5	Alliance	116.80	-	-	1,211.84	-	-
6	Amisk	-	-	-	-	-	-
7	Andrew	-	-	2,820.90	-	-	-
8	Arrowwood	-	-	-	-	-	-
9	Barons	25.00	-	-	-	-	-
10	Bashaw	-	-	169.00	13,102.36	-	-
11	Bawlf	-	-	900.00	-	-	-
12	Beiseker	-	-	2,103.56	906.02	-	-
13	Bellevue	104.75	676.58	7,250.93	-	-	-
14	Bentley	-	1,750.00	7,227.19	-	-	-
15	Berwyn	-	10,722.38	-	-	-	-
16	Betula Beach S.V.	-	-	-	-	-	-
17	Big Valley	-	-	-	-	-	-
18	Bittern Lake	-	-	-	-	-	-
19	Blackfalds	70.81	-	13,540.83	-	-	-
20	Blackie	-	-	14,050.96	-	-	-
21	Bonnyville Beach S.V.	-	-	-	-	-	-
22	Botha	-	-	-	-	-	-
23	Bowden	-	-	23,940.65	-	-	-
24	Boyle	535.50	-	-	374.80	5,346.71	-
25	Breton	-	20,537.05	-	-	-	-
26	Bruderheim	-	250.00	15,369.92	-	-	-
27	Burdett	-	-	-	-	-	-
28	Carbon	4,728.79	1,864.64	17,063.85	-	-	-
29	Camangay	872.49	400.00	-	-	-	-
30	Caroline	320.00	-	14,486.40	-	-	-
31	Carstairs	29,760.04	-	20,772.32	-	-	-
32	Castle Island S.V.	-	-	-	-	-	-
33	Cayley	-	-	-	-	-	-
34	Cereal	-	-	-	-	-	-
35	Champion	-	-	1,700.00	-	-	-
36	Chauvin	-	-	-	1,288.95	-	-
37	Chinook	-	-	-	-	-	-
38	Chipman	-	-	-	-	-	-
39	Clive	274.79	-	2,559.42	48,591.36	-	-
40	Cluny	-	-	-	-	-	-
41	Clyde	-	-	11,114.19	1,000.00	-	-
42	Cochrane	9,442.85	37,379.15	-	-	-	-
43	Consort	-	-	657.80	-	-	-
44	Coutts	-	-	2,358.46	43,738.42	-	-
45	Cowley	-	358.00	-	29,409.39	-	-
46	Craigmyle	-	-	-	-	-	-
47	Cremona	442.45	-	-	-	-	-
48	Crossfield	-	-	-	325.00	-	-
49	Crystal Springs S.V.	-	479.93	-	-	-	-
50	Czar	-	-	-	-	-	-
51	Delburne	-	-	12,273.58	5,914.51	-	-
52	Delia	-	438.85	-	171.65	-	-
53	Derwent	-	225.00	-	713.87	-	-
54	Dewberry	-	-	11,007.19	-	-	-
55	Donalda	-	-	1,000.00	-	-	-
56	Donnelly	150.00	100.00	11,157.87	-	-	-
57	Duchess	-	-	-	-	-	-
58	Eckville	175.00	291.05	20,584.58	2,314.55	-	-
59	Edberg	-	1,420.20	-	-	-	-
60	Edgerton	-	-	1,397.23	200.00	-	-
61	Edmonton Beach S.V.	-	-	-	-	-	-
62	Elk Point	108.50	-	-	1,165.31	-	-
63	Elnora	-	-	-	-	-	-
64	Empress	763.00	-	-	-	-	-
65	Entwistle	295.08	852.11	-	508.61	-	-
66	Evansburg	443.00	350.00	-	56,485.31	-	-
67	Ferintosh	-	-	11,147.12	-	-	-
68	Foremost	569.95	-	2,204.90	-	-	-
69	Forestburg	-	-	1,653.78	-	-	-
70	Fort Assiniboine	280.90	-	-	-	-	-
71	Frank	-	88.22	793.58	-	-	-
72	Gadsby	-	-	-	-	-	-
73	Galahad	-	828.80	-	11,417.70	-	-
74	Ghost Lake S.V.	-	-	-	-	-	-
75	Gibbons	125.00	1,555.00	-	22,992.66	-	-
76	Girouxville	250.00	-	-	-	-	-
77	Glendon	449.50	690.63	19,105.77	452.50	-	-
78	Glenwood	579.50	-	-	-	-	-
79	Grassy Lake	-	-	-	-	-	-
80	Gull Lake S.V.	-	-	-	-	-	-
81	Hairy Hill	-	-	-	-	-	-
82	Halkirk	-	-	-	-	-	-
83	Hay Lakes	320.00	-	11,679.83	543.51	-	-
84	Heisler	-	-	-	-	-	-
85	Hill Spring	695.50	-	15,704.32	-	-	-
86	Hines Creek	649.70	17,444.96	292.94	-	-	-
87	Holden	320.00	-	-	-	-	-
88	Hughenden	-	-	-	-	-	-
89	Hussar	-	-	-	-	-	-

Recreation Services	Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery and Equipment	No.
-	-	750.00	7,845.11	750.00	1,527.71	5,567.40	-	1
-	-	-	631.83	-	-	-	631.83	2
1,070.12	354.56	659.11	2,832.87	-	-	-	2,832.87	3
582.63	-	-	27,862.12	350.00	3,860.76	22,889.65	761.71	4
3,448.61	-	-	4,777.25	-	3,448.61	1,211.84	116.80	5
1,944.00	-	-	1,944.00	1,944.00	-	-	-	6
1,756.00	-	-	4,576.90	-	-	2,820.90	1,756.00	7
-	-	-	-	-	-	-	-	8
2,000.00	-	629.50	2,654.50	-	2,000.00	-	654.50	9
7,477.41	-	-	20,748.77	-	7,477.41	13,102.36	169.00	10
800.00	-	-	1,700.00	-	800.00	-	900.00	11
-	-	-	3,009.58	-	-	3,009.58	-	12
2,738.28	-	-	10,770.54	-	-	2,284.41	8,486.13	13
-	-	-	8,977.19	-	-	6,554.89	2,422.30	14
-	-	-	10,722.38	-	-	10,336.88	385.50	15
-	-	-	-	-	-	-	-	16
900.00	-	-	900.00	-	-	900.00	-	17
-	-	-	-	-	-	-	-	18
-	-	-	13,611.64	-	-	13,540.83	70.81	19
-	-	-	14,050.96	-	-	14,050.96	-	20
-	-	-	-	-	-	-	-	21
648.86	-	-	648.86	-	648.86	-	-	22
-	-	-	23,940.65	-	-	23,940.65	-	23
-	18,334.51	-	24,591.52	-	23,681.22	374.80	535.50	24
-	-	-	20,537.05	-	-	20,537.05	-	25
3,650.00	-	-	19,269.92	-	3,900.00	15,369.92	-	26
-	-	-	-	-	-	-	-	27
-	8,018.14	-	31,675.42	-	14,611.57	17,063.85	-	28
1,788.00	-	-	3,060.49	400.00	872.49	1,788.00	-	29
-	6,641.77	-	21,448.17	500.00	6,141.77	14,486.40	320.00	30
-	-	-	50,532.36	-	28,557.21	19,449.92	2,525.23	31
-	-	-	-	-	-	-	-	32
-	-	-	-	-	-	-	-	33
-	-	-	-	-	-	-	-	34
-	-	-	1,700.00	-	-	-	1,700.00	35
1,695.36	-	-	2,984.31	-	-	2,984.31	-	36
-	2,100.00	-	2,100.00	-	-	2,100.00	-	37
-	-	-	-	-	-	-	-	38
771.61	-	-	52,197.18	1,895.38	686.66	49,255.40	359.74	39
-	-	-	-	-	-	-	-	40
-	-	-	12,114.19	1,000.00	-	11,114.19	-	41
3,018.03	-	-	49,840.03	-	-	40,397.18	9,442.85	42
-	-	-	657.80	-	-	-	657.80	43
-	-	-	46,096.88	-	-	46,096.88	-	44
-	-	-	29,767.39	-	-	29,409.39	358.00	45
-	-	-	-	-	-	-	-	46
-	-	200.00	642.45	200.00	-	-	442.45	47
-	-	-	325.00	-	-	-	325.00	48
-	-	-	479.93	-	-	-	479.93	49
-	-	-	-	-	-	-	-	50
879.17	-	-	19,067.26	-	879.17	18,188.09	-	51
2,900.00	-	50.00	3,560.50	50.00	2,900.00	171.65	438.85	52
-	-	300.00	1,238.87	300.00	225.00	713.87	-	53
-	-	-	11,007.19	-	-	11,007.19	-	54
-	1,255.19	-	2,255.19	1,255.19	-	-	1,000.00	55
-	-	-	11,407.87	-	150.00	11,157.87	100.00	56
-	-	-	-	-	-	-	-	57
-	-	873.00	24,238.18	873.00	-	22,899.13	466.05	58
-	-	-	1,420.20	-	-	-	1,420.20	59
3,101.80	-	-	4,699.03	-	2,200.55	2,498.48	-	60
-	-	-	-	-	-	-	-	61
2,651.75	-	-	3,925.56	2,651.75	-	1,165.31	108.50	62
1,200.00	-	-	1,200.00	-	1,200.00	-	-	63
-	-	-	763.00	-	700.00	-	63.00	64
1,668.44	-	-	3,324.24	-	1,668.44	-	1,655.80	65
4,090.00	-	-	61,368.31	6,094.21	4,640.00	50,391.10	243.00	66
1,362.00	-	-	12,509.12	-	-	12,509.12	-	67
-	-	-	2,774.85	-	-	2,126.90	647.95	68
5,890.00	-	-	7,543.78	-	-	7,543.78	-	69
2,976.87	-	-	3,257.77	-	2,976.87	-	280.90	70
-	-	-	881.80	-	-	-	881.80	71
-	-	-	-	-	-	-	-	72
-	-	-	12,246.50	-	-	11,417.70	828.80	73
-	-	-	-	-	-	-	-	74
518.72	-	-	25,191.38	-	518.72	22,992.66	1,680.00	75
876.09	-	-	1,126.09	-	876.09	-	250.00	76
351.38	-	-	21,049.78	360.00	1,040.13	19,298.27	351.38	77
-	-	-	579.50	-	-	-	579.50	78
-	-	-	-	-	-	-	-	79
-	432.93	-	432.93	-	-	-	432.93	80
1,437.33	-	-	1,437.33	-	1,437.33	-	-	81
7,954.00	-	-	7,954.00	850.00	7,104.00	-	-	82
-	-	-	12,543.34	-	-	12,223.34	320.00	83
1,110.42	-	-	1,110.42	-	-	1,110.42	-	84
-	-	-	16,399.82	-	-	15,704.32	695.50	85
-	-	-	18,387.60	246.00	-	17,491.90	649.70	86
-	-	-	320.00	-	-	-	320.00	87
-	-	-	-	-	-	-	-	88
-	-	-	-	-	-	-	-	89

No.	Name	General Government	Protection to Persons and Property	Public Works	Sanitation and Waste Removal	Health	Social Welfare
90	Hythe	-	-	7,598.44	1,191.00	-	-
91	Innisfree	-	653.44	12,935.17	-	-	-
92	Irma	-	-	-	783.66	-	-
93	Irricana	-	-	-	-	-	-
94	Island Lake S.V.	-	-	-	-	-	-
95	Itaska Beach S.V.	-	-	-	-	-	-
96	Kapasiwin S.V.	-	-	-	-	-	-
97	Killam	5,100.00	410.00	569.64	-	-	-
98	Kinuso	-	-	13,316.73	-	-	-
99	Kitscoty	410.72	487.50	10,283.46	-	-	-
100	Lakeview S.V.	-	-	-	-	-	-
101	Lamont	-	-	-	2,070.96	-	-
102	Lavoy	-	-	-	-	-	-
103	Legal	-	-	17,543.40	-	-	-
104	Lamond	279.59	-	-	4,551.00	-	-
105	Lougheed	97.00	1,160.95	-	12,659.30	-	-
106	Ma-Me-O Beach S.V.	90.00	6,916.23	-	-	-	-
107	Mannville	-	-	9,257.93	1,114.00	-	-
108	Marwayne	680.99	6,948.20	20,252.50	-	-	-
109	Millet	125.00	259.97	17,183.46	124.08	-	-
110	Milo	3,197.12	-	500.00	23,900.00	-	-
111	Minburn	-	-	-	-	-	-
112	Mirror	55.00	346.94	14,385.44	-	-	-
113	Morrin	-	-	-	-	-	-
114	Munson	-	-	-	-	-	-
115	Myrnam	-	24,306.10	-	352.51	-	-
116	Nampa	-	130.45	-	-	-	-
117	New Norway	-	-	5,738.09	-	-	-
118	New Sarepta	170.55	-	5,995.77	-	-	-
119	Nobleford	-	-	-	-	-	-
120	Onoway	-	-	500.00	-	-	-
121	Oyen	256.50	6,107.73	-	-	6,436.82	-
122	Penhold	-	772.00	2,056.48	-	-	-
123	Point Alison S.V.	-	-	-	-	-	-
124	Radway	-	1,502.55	-	500.27	-	-
125	Rachon Sands S.V.	-	-	-	-	-	-
126	Rockyford	-	-	2,698.87	-	-	-
127	Rosemary	-	-	-	-	-	-
128	Rumsey	-	-	-	-	-	-
129	Rycroft	303.00	235.70	232.37	-	-	-
130	Ryley	-	2,729.58	-	6,408.37	-	-
131	Sandy Beach S.V.	-	-	-	-	-	-
132	Sangudo	-	905.38	20,866.19	300.00	-	-
133	Seba Beach S.V.	-	303.15	3,233.29	-	-	-
134	Sedgewick	-	1,795.30	1,937.12	-	-	-
135	Sexsmith	-	-	10,530.92	-	-	-
136	Silver Beach S.V.	-	-	-	-	-	-
137	Slave Lake	758.20	-	20,852.46	-	-	-
138	Smoky Lake	-	23,520.21	776.90	-	-	970.00
139	Spruce Grove	-	1,765.74	2,135.42	8,224.97	-	-
140	Standard	-	-	13,041.88	-	-	-
141	Stirling	-	-	16,320.00	-	-	-
142	Strome	-	-	11,686.64	-	-	-
143	Sunset Point S.V.	-	72.17	-	-	-	-
144	Thorhild	-	-	17,598.02	-	-	-
145	Thorsby	130.00	-	25,190.06	6,544.60	-	-
146	Tilley	-	-	14,712.71	-	-	-
147	Trachu	-	-	9,137.76	750.00	-	-
148	Turner Valley	-	-	6,234.50	-	-	-
149	Veteran	-	-	-	-	-	-
150	Vilna	-	1,678.87	1,331.62	1,222.83	-	-
151	Wanham	-	-	16,074.56	-	-	-
152	Warburg	-	-	16,776.83	26,041.75	-	-
153	Warner	10,634.24	-	-	-	-	-
154	Warspite	-	-	-	-	-	-
155	Waskatenau	-	-	-	-	-	-
156	Wembley	130.00	-	-	-	-	-
157	Wildwood	-	7,500.00	-	890.01	-	-
158	Willingdon	348.15	-	3,797.83	459.05	-	-
159	Youngstown	-	10,470.22	-	-	-	-
		79,694.92	201,873.67	659,728.64	342,262.38	11,783.53	970.00



## CAPITAL AND LOAN FUND

## GENERAL FIXED ASSETS

Recreation Services	Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery and Equipment	No.
-	-	-	8,789.44	-	-	7,598.44	1,191.00	90
11.87	192.12	-	13,792.60	-	-	13,127.29	665.31	91
915.05	-	-	1,698.71	-	-	783.66	915.05	92
147.41	721.70	-	869.11	-	869.11	-	-	93
-	-	-	-	-	-	-	-	94
-	-	-	-	-	-	-	-	95
-	-	-	-	-	-	-	-	96
-	-	-	6,079.64	-	-	604.64	5,475.00	97
-	-	-	13,316.73	-	-	13,316.73	-	98
550.00	-	-	11,731.68	550.00	410.72	10,283.46	487.50	99
-	-	-	-	-	-	-	-	100
-	-	-	2,070.96	-	-	2,070.96	-	101
830.11	-	-	830.11	-	-	830.11	-	102
3,778.68	-	-	21,322.08	-	-	21,322.08	-	103
176.13	-	-	5,006.72	1,874.00	455.72	2,677.00	-	104
-	-	-	13,917.25	-	-	-	13,917.25	105
-	313.60	-	7,319.83	-	1,516.23	313.60	5,490.00	106
-	-	-	10,371.93	-	-	7,697.00	2,674.93	107
-	-	-	27,881.69	-	6,468.01	20,252.50	1,161.18	108
468.53	-	-	18,161.04	-	728.50	16,907.54	525.00	109
-	-	-	27,597.12	-	3,117.12	23,900.00	580.00	110
780.00	-	-	780.00	-	-	780.00	-	111
6,711.76	-	-	21,499.14	-	7,113.70	12,935.44	1,450.00	112
-	-	-	-	-	-	-	-	113
-	-	-	-	-	-	-	-	114
4,111.80	-	-	28,770.41	-	24,256.65	4,464.31	49.45	115
1,278.12	-	-	1,408.57	-	-	1,278.12	130.45	116
-	-	-	5,738.09	-	-	-	5,738.09	117
100.00	-	-	6,266.32	100.00	-	5,995.77	170.55	118
-	-	-	-	-	-	-	-	119
1,146.44	-	-	1,646.14	-	1,146.14	-	500.00	120
-	-	-	12,801.05	-	12,544.55	-	256.50	121
-	-	54.94	2,883.42	-	-	2,056.48	826.94	122
-	-	-	-	-	-	-	-	123
-	-	-	2,002.82	-	1,502.55	500.27	-	124
-	-	-	-	-	-	-	-	125
-	-	-	2,698.87	-	-	2,698.87	-	126
-	-	-	-	-	-	-	-	127
1,040.00	-	-	1,040.00	-	1,040.00	-	-	128
1,878.38	-	-	2,649.45	1,465.48	-	412.90	771.07	129
4,848.30	-	-	13,986.25	45.00	6,597.88	6,408.37	935.00	130
220.00	-	4,200.00	4,420.00	-	220.00	4,200.00	-	131
494.29	-	-	22,565.86	-	1,399.67	20,866.19	300.00	132
1,213.29	-	-	4,749.73	-	1,516.44	885.29	2,348.00	133
1,421.56	-	-	5,153.98	-	3,003.51	2,150.47	-	134
3,510.65	-	-	14,041.57	-	4,000.57	10,041.00	-	135
-	-	-	-	-	-	-	-	136
-	-	-	21,610.66	-	-	20,552.46	1,058.20	137
-	-	-	25,267.11	550.00	-	24,717.11	-	138
700.00	-	148.75	12,974.88	1,882.72	1,765.74	9,177.67	148.75	139
-	-	-	13,041.88	-	-	13,041.88	-	140
-	1,200.00	-	17,520.00	-	-	17,520.00	-	141
-	-	-	11,886.64	-	-	11,886.64	-	142
86.86	-	-	159.03	-	-	86.86	72.17	143
3,306.69	-	-	20,904.71	500.00	3,306.69	17,098.02	-	144
5,602.69	-	-	37,467.35	-	5,602.69	31,424.66	440.00	145
-	-	-	14,712.71	-	-	14,712.71	-	146
50.00	-	-	9,937.76	750.00	-	9,187.76	-	147
-	-	-	6,234.50	-	-	3,134.50	3,100.00	148
7,668.87	-	-	7,668.87	-	7,668.87	-	-	149
-	-	-	4,233.32	675.00	-	1,616.68	1,941.64	150
-	-	-	16,074.56	-	-	16,074.56	-	151
222.30	-	-	43,040.88	-	-	43,040.88	-	152
-	-	-	10,634.24	-	10,634.24	-	-	153
-	-	-	-	-	-	-	-	154
15,705.97	-	-	15,705.97	-	15,705.97	-	-	155
459.70	-	-	589.70	1.00	458.70	-	130.00	156
555.70	-	-	8,945.71	-	555.70	890.01	7,500.00	157
-	-	-	4,605.03	-	-	1,324.47	3,280.56	158
-	-	-	10,470.22	-	8,770.22	-	1,700.00	159
143,247.73	39,564.52	7,865.30	1,486,990.69	28,112.73	259,106.46	1,064,094.10	115,677.40	

No.	Name	Unexpended Funds (From Previous Year)	Debtentures	Provided by General Revenue	Sale of Fixed Assets	Insurance Recoveries	Contributions, Grants and Subsidies	Gifts	Interest and Exchange	Other	Overexpendi- ture (To be Provided)	Total	No.
1	Acme	-	-	2,589.79	-	-	5,255.32	-	-	-	-	7,845.11	1
2	Airdrie	-	-	631.83	-	-	-	-	-	-	-	631.83	2
3	Alberta Beach S.V.	-	-	2,832.87	-	-	-	-	-	-	-	2,832.87	3
4	Alix	-	-	9,602.60	750.00	-	17,509.52	-	-	-	-	27,862.12	4
5	Alliance	-	-	1,497.25	150.00	-	3,130.00	-	-	-	-	4,777.25	5
6	Amisk	-	-	996.00	-	-	948.00	-	-	-	-	1,944.00	6
7	Andrew	-	-	4,576.90	-	-	-	-	-	-	-	4,576.90	7
8	Arrowwood	-	-	-	-	-	-	-	-	-	-	-	8
9	Barons	-	-	624.50	30.00	-	2,112.00	-	-	-	-	2,766.50	9
10	Bashaw	13,102.36	-	1,676.41	-	-	13,331.50	-	-	-	-	28,110.27	10
11	Bawlf	-	-	1,700.00	-	-	-	-	-	-	-	1,700.00	11
12	Beiseker	-	-	1,725.58	-	-	1,284.00	-	-	-	-	3,009.58	12
13	Bellevue	-	-	9,549.43	-	-	1,221.11	-	-	-	-	10,770.54	13
14	Bentley	-	-	2,422.30	-	-	6,554.89	-	-	-	-	8,977.19	14
15	Berwyn	-	-	5,088.13	-	-	5,634.25	-	-	-	-	10,722.38	15
16	Betula Beach S.V.	-	-	-	-	-	-	-	-	-	-	-	16
17	Big Valley	-	-	-	-	-	900.00	-	-	-	-	900.00	17
18	Bittern Lake	-	-	-	-	-	-	-	-	-	-	-	18
19	Blackfolds	-	-	2,798.41	-	-	10,813.23	-	-	-	-	13,611.64	19
20	Blackie	-	-	2,590.96	-	-	11,460.00	-	-	-	-	14,050.96	20
21	Bonnyville Beach S.V.	-	-	-	-	-	-	-	-	-	-	-	21
22	Botha	176.45	-	-	-	-	476.00	-	-	-	200.00	852.45	22
23	Bowden	-	-	16,834.00	-	-	7,106.65	-	-	-	-	23,940.65	23
24	Boyle	11,660.29	-	13,813.27	-	-	10,403.45	-	-	-	-	35,877.01	24
25	Breton	-	-	3,927.73	-	-	16,609.32	-	-	-	-	20,537.05	25
26	Bruderheim	-	-	3,299.92	-	-	15,970.00	-	-	-	-	19,269.92	26
27	Burdett	-	-	-	-	-	-	-	-	-	-	-	27
28	Carbon	-	-	9,951.81	447.01	-	21,276.60	-	-	-	-	31,675.42	28
29	Camangay	-	-	2,427.89	750.00	251.00	1,788.00	-	-	-	-	5,216.89	29
30	Caroline	-	-	2,859.76	-	-	15,020.17	-	-	-	3,568.24	21,448.17	30
31	Carstairs	-	20,000.00	11,165.25	150.00	-	21,651.11	-	-	-	-	52,966.36	31
32	Castle Island S.V.	-	-	-	-	-	-	-	-	-	-	-	32
33	Cayley	-	-	-	-	-	-	-	-	-	-	-	33
34	Cereal	-	-	-	-	-	-	-	-	-	-	-	34
35	Champion	-	-	1,700.00	-	-	8,250.00	-	-	-	-	9,950.00	35
36	Chauvin	5,455.25	-	-	-	-	2,293.29	-	-	-	-	7,748.54	36
37	Chinook	-	-	2,100.00	-	-	1,101.58	-	-	-	-	3,201.58	37
38	Chipman	-	-	-	-	-	-	-	-	-	-	-	38
39	Clive	-	42,000.00	6,670.44	-	-	3,526.74	-	-	-	-	52,197.18	39
40	Cluny	-	-	-	-	-	-	-	-	-	-	-	40
41	Clyde	-	-	1,000.00	-	-	11,114.19	-	-	-	-	12,114.19	41
42	Cochrane	-	-	31,720.03	-	-	18,120.00	-	-	-	-	49,840.03	42
43	Consort	13,918.20	-	657.80	-	-	-	-	-	-	-	14,576.00	43
44	Coutts	-	48,700.00	2,358.46	-	-	-	-	-	-	-	51,058.46	44
45	Cowley	150.00	18,750.00	358.00	-	-	732.00	-	-	10,757.62	10,509.39	41,257.01	45
46	Craigmyle	-	-	-	-	-	828.00	-	-	-	-	828.00	46
47	Cremona	-	-	642.45	-	-	-	-	-	-	-	642.45	47
48	Crossfield	-	-	300.00	25.00	-	-	-	-	-	-	325.00	48
49	Crystal Springs S.V.	-	-	479.93	-	-	-	-	-	-	-	479.93	49
50	Czar	-	-	-	-	-	-	-	-	-	-	-	50
51	Delbume	-	-	2,360.98	-	-	9,125.99	-	-	-	7,580.29	19,067.26	51
52	Delia	4,774.55	-	3,388.85	-	-	12,075.48	-	47.15	-	-	20,286.03	52
53	Derwent	-	-	1,238.87	-	-	-	-	-	-	-	1,238.87	53
54	Dewberry	-	-	869.51	-	-	10,137.68	-	-	-	-	11,007.19	54
55	Donalds	-	-	677.19	-	-	1,578.00	-	-	-	-	2,255.19	55
56	Donnelly	-	-	250.00	-	-	11,157.87	-	-	-	-	11,407.87	56
57	Duchess	-	-	-	-	-	-	-	-	-	-	-	57
58	Eckville	-	-	9,058.18	-	-	18,270.00	-	-	-	4,248.04	31,576.22	58
59	Edberg	-	-	1,420.20	-	-	-	-	-	-	-	1,420.20	59
60	Edgerton	-	-	3,147.03	-	-	1,552.00	-	-	-	-	4,699.03	60
61	Edmonton Beach S.V.	-	-	-	-	-	-	-	-	-	-	-	61
62	Elk Point	-	-	1,273.81	-	-	3,564.00	-	-	-	-	4,837.81	62
63	Elnora	-	-	555.06	-	-	885.61	-	-	-	-	1,440.67	63
64	Empress	-	-	763.00	-	-	-	-	-	-	-	763.00	64
65	Entwistle	-	-	1,791.24	49.00	-	1,484.00	-	-	-	-	3,324.24	65
66	Evansburg	-	50,666.00	6,887.21	-	-	4,090.00	-	-	6,692.00	-	68,335.21	66
67	Ferintosh	-	-	835.36	-	-	11,673.76	-	-	-	-	12,509.12	67
68	Foremost	6,785.09	-	1,642.11	50.00	30.03	1,052.71	34,605.46	-	-	-	44,165.40	68
69	Forestburg	6,697.00	-	-	-	-	5,890.00	-	-	-	-	12,587.00	69
70	Fort Assiniboine	-	-	2,021.77	-	-	1,236.00	-	-	-	-	3,257.77	70
71	Frank	-	-	881.80	-	-	-	-	-	-	-	881.80	71
72	Gadsby	-	-	-	-	-	-	-	-	-	-	-	72
73	Galahad	7,849.56	-	4,396.94	-	-	1,290.00	-	-	-	-	13,536.50	73
74	Ghost Lake S.V.	-	-	-	-	-	-	-	-	-	-	-	74
75	Gibbons	-	24,630.00	1,892.35	-	-	2,118.72	-	-	-	-	28,641.07	75
76	Girouxville	-	-	1,126.09	-	-	-	-	-	-	-	1,126.09	76
77	Glendon	-	-	7,319.78	-	-	12,980.00	-	-	750.00	-	21,049.78	77
78	Glenwood	-	-	579.50	-	-	-	-	-	-	-	579.50	78
79	Grassy Lake	-	-	-	-	-	-	-	-	-	-	-	79
80	Gull Lake S.V.	-	-	432.93	-	-	-	-	-	-	-	432.93	80
81	Hairy Hill	-	-	1,225.33	212.00	-	-	-	-	-	-	1,437.33	81
82	Halkirk	-	-	-	-	-	7,954.00	-	-	-	-	7,954.00	82
83	Hoy Lakes	-	-	2,555.33	-	-	9,988.01	-	-	-	-	12,543.34	83
84	Hwy 10	-	-	-	-	-	1,332.00	-	-	6,517.27	-	7,849.27	84
85	Hill Spring	-	-	4,349.82	-	-	12,050.00	-	-	-	-	16,399.82	85
86	Hines Creek	-	-	4,887.60	-	-	13,500.00	-	-	-	-	18,387.60	86
87	Holden	-	-	320.00	-	-	-	-	-	-	-	320.00	87
88	Hughenden	-	-	-	-	-	-	-	-	-	-	-	88
89	Hussar	-	-	-	-	-	-	-	-	-	-	-	89

## VILLAGES - GENERAL CAPITAL AND LOAN FUND - 1961

## SOURCE AND APPLICATION OF FUNDS - FUNDS PROVIDED

No.	Name	Unexpended Funds (From Previous Year)	Debentures	Provided by General Revenue	Sale of Fixed Assets	Insurance Recoveries	Contributions, Grants and Subsidies	Gifts	Interest and Exchange	Other	Overexpendi- ture (To be Provided)	Total	No.
90	Hythe	-	-	8,789.44	-	-	-	-	-	-	-	8,789.44	90
91	Innisfree	-	-	3,707.56	-	-	11,309.04	-	-	-	-	15,016.60	91
92	Ima	-	-	1,698.71	-	-	-	-	-	-	-	1,698.71	92
93	Irricana	-	-	121.11	-	-	748.00	-	-	-	-	869.11	93
94	Island Lake S.V.	-	-	-	-	-	-	-	-	-	-	-	94
95	Itoska Beach S.V.	-	-	-	-	-	-	-	-	-	-	-	95
96	Kapasiwin S.V.	-	-	-	-	-	-	-	-	-	-	-	96
97	Killam	-	-	5,779.64	300.00	-	-	-	-	-	-	6,079.64	97
98	Kinuso	-	-	170.15	-	-	13,146.58	-	-	-	-	13,316.73	98
99	Kitscoty	-	-	4,049.80	550.00	-	7,131.88	-	-	-	-	11,731.68	99
100	Lakeview S.V.	-	-	-	-	-	-	-	-	-	-	-	100
101	Lamont	-	-	2,070.96	-	-	-	-	-	-	-	2,070.96	101
102	Lavoy	-	-	68.11	-	-	762.00	-	-	-	-	830.11	102
103	Legal	-	-	4,053.40	-	-	14,490.00	-	-	4,087.00	-	22,630.40	103
104	Lomond	1,953.23	-	2,652.36	-	-	401.13	-	-	-	-	5,006.72	104
105	Lougheed	26,414.41	-	1,257.95	-	-	-	-	-	2,371.72	-	30,044.08	105
106	Ma-Me-O Beach S.V.	-	-	6,954.83	365.00	-	-	-	-	-	-	7,319.83	106
107	Mannville	1,570.36	-	8,557.78	700.00	-	-	-	-	4,303.47	-	15,131.61	107
108	Marwayne	-	-	8,076.98	-	-	15,804.71	-	-	4,000.00	-	27,881.69	108
109	Millet	-	-	3,789.81	-	-	14,371.23	-	-	-	-	18,161.04	109
110	Milo	-	23,900.00	3,697.12	-	-	-	-	-	-	-	27,597.12	110
111	Minburn	-	-	-	-	-	780.00	-	-	-	-	780.00	111
112	Mirror	-	-	4,940.13	450.00	-	16,109.01	-	-	-	-	21,499.14	112
113	Morrin	-	-	-	-	-	-	-	-	-	-	-	113
114	Munson	-	-	-	-	-	-	-	-	-	-	-	114
115	Mymam	892.56	-	28,417.90	-	-	-	-	-	-	-	29,310.46	115
116	Nampa	1,306.29	-	130.45	-	-	125.96	-	-	1,192.66	-	2,755.36	116
117	New Norway	-	-	-	-	-	7,732.88	-	-	-	-	7,732.88	117
118	New Sarepta	10,977.31	-	7,127.90	-	-	-	-	-	1,105.23	-	19,210.44	118
119	Nobleford	-	-	-	-	-	-	-	-	-	-	-	119
120	Onaway	-	-	1,606.14	40.00	-	-	-	-	-	-	1,646.14	120
121	Oyen	-	-	11,860.35	300.00	-	640.70	-	-	-	-	12,801.05	121
122	Penhold	-	-	826.94	-	-	2,447.37	-	-	-	-	3,274.31	122
123	Point Alison S.V.	-	-	-	-	-	-	-	-	-	-	-	123
124	Radway	-	-	1,502.55	-	-	-	-	-	500.27	-	2,002.82	124
125	Rochan Sands S.V.	-	-	-	-	-	-	-	-	-	-	-	125
126	Rockyford	-	-	2,409.57	-	-	289.30	-	-	-	-	2,698.87	126
127	Rosemary	-	-	-	-	-	-	-	-	-	-	-	127
128	Rumsey	-	-	-	-	-	1,040.00	-	-	-	-	1,040.00	128
129	Rycroft	-	-	2,574.45	75.00	-	-	-	-	-	-	2,649.45	129
130	Ryley	14,430.08	-	5,174.74	-	-	2,403.14	-	-	-	-	22,007.96	130
131	Sandy Beach S.V.	-	-	4,420.00	-	-	-	-	-	-	-	4,420.00	131
132	Sangudo	-	-	8,481.81	25.00	-	14,059.05	-	-	-	-	22,565.86	132
133	Seba Beach S.V.	-	-	1,209.16	25.00	1,200.00	2,315.57	-	-	-	-	4,749.73	133
134	Sedgewick	-	-	3,403.97	-	-	1,750.01	-	-	-	-	5,153.98	134
135	Sexsmith	-	-	14,041.57	-	-	-	-	-	-	-	14,041.57	135
136	Silver Beach S.V.	-	-	-	-	-	-	-	-	-	-	-	136
137	Slave Lake	-	-	4,270.66	-	-	17,340.00	-	-	-	403.75	22,014.41	137
138	Smoky Lake	-	-	6,938.92	-	-	18,358.19	-	-	-	-	25,297.11	138
139	Spruce Grove	1,779.88	7,445.00	4,164.18	-	-	270.41	700.00	-	-	-	14,359.47	139
140	Standard	-	-	689.82	-	-	12,352.06	-	-	-	-	13,041.88	140
141	Stirling	-	-	1,618.99	-	-	15,901.01	-	-	-	-	17,520.00	141
142	Strame	-	-	1,020.49	-	-	12,118.15	-	-	-	-	13,138.64	142
143	Sunset Point S.V.	-	-	159.03	-	-	-	-	-	-	-	159.03	143
144	Thorhild	-	-	3,215.12	1.00	-	17,688.59	-	-	-	-	20,904.71	144
145	Thorsby	-	17,437.00	3,727.34	163.00	-	17,489.41	-	-	-	-	38,816.75	145
146	Tilley	-	-	2,605.21	-	-	11,930.00	177.50	-	-	-	14,712.71	146
147	Trachu	-	-	9,887.76	-	-	50.00	-	-	-	-	9,937.76	147
148	Turner Valley	-	-	6,109.50	125.00	-	-	-	-	-	-	6,234.50	148
149	Veteran	3,892.40	-	1,836.09	310.00	-	1,630.38	-	-	-	-	7,668.87	149
150	Vilna	378.80	-	3,706.20	-	-	148.32	-	-	-	-	4,233.32	150
151	Wanham	-	-	3,974.56	-	-	12,100.00	-	-	-	-	16,074.56	151
152	Warburg	24,042.44	-	4,809.44	-	-	26,616.32	-	-	-	-	55,468.20	152
153	Warner	-	-	10,634.24	-	-	-	-	-	-	-	10,634.24	153
154	Warspite	-	-	-	-	-	-	-	-	-	-	-	154
155	Waskatenau	7,150.29	20,000.00	-	178.00	-	4,720.00	-	-	-	-	32,048.29	155
156	Wembley	-	-	130.00	-	-	591.47	-	-	-	-	721.47	156
157	Wildwood	1,197.14	-	7,526.79	-	-	528.91	-	-	-	-	9,252.84	157
158	Willingdon	-	-	-	3,526.50	-	2,586.00	-	-	-	-	6,112.50	158
159	Youngstown	-	-	7,546.16	-	-	2,924.06	-	-	-	-	10,470.22	159
		166,553.94	273,528.00	479,511.38	9,746.51	1,481.03	694,607.59	35,482.96	47.15	42,277.24	26,509.71	1,729,745.51	

## VILLAGES - GENERAL CAPITAL AND LOAN FUND - 1961

## SOURCE AND APPLICATION OF FUNDS - FUNDS EXPENDED

No.	Name	Overexpendi- ture of Previous Year Provided	Expended for General Fixed Assets	Interest	Cost of Issuing and Selling Debentures	Other	Unexpended Funds	Total	No.
1	Acme	-	7,845.11	-	-	-	-	7,845.11	1
2	Airdrie	-	631.83	-	-	-	-	631.83	2
3	Alberta Beach S.V.	-	2,832.87	-	-	-	-	2,832.87	3
4	Alix	-	27,862.12	-	-	-	-	27,862.12	4
5	Alliance	-	4,777.25	-	-	-	-	4,777.25	5
6	Amisk	-	1,944.00	-	-	-	-	1,944.00	6
7	Andrew	-	4,576.90	-	-	-	-	4,576.90	7
8	Arrowwood	-	-	-	-	-	-	-	8
9	Barons	-	2,654.50	-	-	-	112.00	2,766.50	9
10	Bashaw	-	20,748.77	-	-	-	7,361.50	28,110.27	10
11	Bawlf	-	1,700.00	-	-	-	-	1,700.00	11
12	Beiseker	-	3,009.58	-	-	-	-	3,009.58	12
13	Bellevue	-	10,770.54	-	-	-	-	10,770.54	13
14	Bentley	-	8,977.19	-	-	-	-	8,977.19	14
15	Berwyn	-	10,722.38	-	-	-	-	10,722.38	15
16	Betula Beach S.V.	-	-	-	-	-	-	-	16
17	Big Valley	-	900.00	-	-	-	-	900.00	17
18	Bitter Lake	-	-	-	-	-	-	-	18
19	Blackfolds	-	13,611.64	-	-	-	-	13,611.64	19
20	Blackie	-	14,050.96	-	-	-	-	14,050.96	20
21	Bonnyville Beach S.V.	-	-	-	-	-	-	-	21
22	Batha	-	648.86	-	-	200.00	3.59	852.45	22
23	Bowden	-	23,940.65	-	-	-	-	23,940.65	23
24	Boyle	-	24,591.52	-	-	-	11,285.49	35,877.01	24
25	Breton	-	20,537.05	-	-	-	-	20,537.05	25
26	Bruderheim	-	19,269.92	-	-	-	-	19,269.92	26
27	Burdett	-	-	-	-	-	-	-	27
28	Carbon	-	31,675.42	-	-	-	-	31,675.42	28
29	Camangay	-	3,060.49	-	-	2,156.40	-	5,216.89	29
30	Caroline	-	21,448.17	-	-	-	-	21,448.17	30
31	Carstairs	-	50,532.36	-	-	2,434.00	-	52,966.36	31
32	Castle Island S.V.	-	-	-	-	-	-	-	32
33	Cayley	-	-	-	-	-	-	-	33
34	Cereal	-	-	-	-	-	-	-	34
35	Champion	-	1,700.00	-	-	8,250.00	-	9,950.00	35
36	Chauvin	-	2,984.31	-	-	597.93	4,166.30	7,748.54	36
37	Chinook	-	2,100.00	-	-	1,101.58	-	3,201.58	37
38	Chipman	-	-	-	-	-	-	-	38
39	Clive	-	52,197.18	-	-	-	-	52,197.18	39
40	Cluny	-	-	-	-	-	-	-	40
41	Clyde	-	12,114.19	-	-	-	-	12,114.19	41
42	Cochrane	-	49,840.03	-	-	-	-	49,840.03	42
43	Consort	-	657.80	-	-	-	13,918.20	14,576.00	43
44	Coutts	-	46,096.88	-	-	-	4,961.58	51,058.46	44
45	Cowley	-	29,767.39	-	-	-	11,489.62	41,257.01	45
46	Craigmyle	-	-	-	-	-	828.00	828.00	46
47	Cremona	-	642.45	-	-	-	-	642.45	47
48	Crossfield	-	325.00	-	-	-	-	325.00	48
49	Crystal Springs S.V.	-	479.93	-	-	-	-	479.93	49
50	Czar	-	-	-	-	-	-	-	50
51	Delburne	-	19,067.26	-	-	-	-	19,067.26	51
52	Delia	-	3,560.50	-	-	12,075.48	4,650.05	20,286.03	52
53	Derwent	-	1,238.87	-	-	-	-	1,238.87	53
54	Dewberry	-	11,007.19	-	-	-	-	11,007.19	54
55	Donalda	-	2,255.19	-	-	-	-	2,255.19	55
56	Donnelly	-	11,407.87	-	-	-	-	11,407.87	56
57	Duchess	-	-	-	-	-	-	-	57
58	Eckville	-	24,238.18	-	-	6,377.39	960.65	31,576.22	58
59	Edberg	-	1,420.20	-	-	-	-	1,420.20	59
60	Edgerton	-	4,699.03	-	-	-	-	4,699.03	60
61	Edmonton Beach S.V.	-	-	-	-	-	-	-	61
62	Elk Point	-	3,925.56	-	-	-	912.25	4,837.81	62
63	Elnora	-	1,200.00	-	-	240.67	-	1,440.67	63
64	Empress	-	763.00	-	-	-	-	763.00	64
65	Entwistle	-	3,324.24	-	-	-	-	3,324.24	65
66	Evansburg	-	61,368.31	-	-	-	6,966.90	68,335.21	66
67	Ferintosh	-	12,509.12	-	-	-	-	12,509.12	67
68	Foremost	-	2,774.85	-	-	6,851.74	34,538.81	44,165.40	68
69	Forestburg	-	7,543.78	-	-	-	5,043.22	12,587.00	69
70	Fort Assiniboine	-	3,257.77	-	-	-	-	3,257.77	70
71	Frank	-	881.80	-	-	-	-	881.80	71
72	Gadsby	-	-	-	-	-	-	-	72
73	Galahad	-	12,246.50	-	-	-	1,290.00	13,536.50	73
74	Ghost Lake S.V.	-	-	-	-	-	-	-	74
75	Gibbons	-	25,191.38	-	-	-	3,449.69	28,641.07	75
76	Girouxville	-	1,126.09	-	-	-	-	1,126.09	76
77	Glendon	-	21,049.78	-	-	-	-	21,049.78	77
78	Glenwood	-	579.50	-	-	-	-	579.50	78
79	Grassy Lake	-	-	-	-	-	-	-	79
80	Gull Lake S.V.	-	432.93	-	-	-	-	432.93	80
81	Hairy Hill	-	1,437.33	-	-	-	-	1,437.33	81
82	Halkirk	-	7,954.00	-	-	-	-	7,954.00	82
83	Hay Lakes	-	12,543.34	-	-	-	-	12,543.34	83
84	Heisler	-	1,110.42	-	-	809.67	5,929.18	7,849.27	84
85	Hill Spring	-	16,399.82	-	-	-	-	16,399.82	85
86	Hines Creek	-	18,387.60	-	-	-	-	18,387.60	86
87	Holden	-	320.00	-	-	-	-	320.00	87
88	Hughenden	-	-	-	-	-	-	-	88
89	Hussar	-	-	-	-	-	-	-	89



## VILLAGES - GENERAL CAPITAL AND LOAN FUND - 1961

## SOURCE AND APPLICATION OF FUNDS - FUNDS EXPENDED

No.	Name	Overexpendi- ture of Previous Year Provided	Expended for General Fixed Assets	Interest	Cost of Issuing and Selling Debentures	Other	Unexpended Funds	Total	No.
90	Hythe	-	8,789.44	-	-	-	-	8,789.44	90
91	Innisfree	-	13,792.60	-	-	-	-	15,016.60	91
92	Irma	-	1,698.71	-	-	1,224.00	-	1,698.71	92
93	Irricana	-	869.11	-	-	-	-	869.11	93
94	Island Lake S.V.	-	-	-	-	-	-	-	94
95	Itaska Beach S.V.	-	-	-	-	-	-	-	95
96	Kapasiwin S.V.	-	-	-	-	-	-	-	96
97	Killam	-	6,079.64	-	-	-	-	6,079.64	97
98	Kinuso	-	13,316.73	-	-	-	-	13,316.73	98
99	Kitscoty	-	11,731.68	-	-	-	-	11,731.68	99
100	Lakeview S.V.	-	-	-	-	-	-	-	100
101	Lamont	-	2,070.96	-	-	-	-	2,070.96	101
102	Lavoy	-	830.11	-	-	-	-	830.11	102
103	Legal	-	21,322.08	-	-	-	1,308.32	22,630.40	103
104	Lamond	-	5,006.72	-	-	-	-	5,006.72	104
105	Lougheed	-	13,917.25	-	-	7,605.35	8,521.48	30,044.08	105
106	Ma-Me-O Beach S.V.	-	7,319.83	-	-	-	-	7,319.83	106
107	Mannville	-	10,371.93	-	-	-	4,759.68	15,131.61	107
108	Marwayne	-	27,881.69	-	-	-	-	27,881.69	108
109	Millet	-	18,161.04	-	-	-	-	18,161.04	109
110	Milo	-	27,597.12	-	-	-	-	27,597.12	110
111	Minburn	-	780.00	-	-	-	-	780.00	111
112	Mirror	-	21,499.14	-	-	-	-	21,499.14	112
113	Morrin	-	-	-	-	-	-	-	113
114	Munson	-	-	-	-	-	-	-	114
115	Mymam	-	28,770.41	-	-	-	540.05	29,310.46	115
116	Nampa	-	1,408.57	-	-	692.66	654.13	2,755.36	116
117	New Norway	-	5,738.09	-	-	-	1,994.79	7,732.88	117
118	New Sorepta	-	6,266.32	-	-	3,094.12	9,850.00	19,210.44	118
119	Nobleford	-	-	-	-	-	-	-	119
120	Onoway	-	1,646.14	-	-	-	-	1,646.14	120
121	Oyen	-	12,801.05	-	-	-	-	12,801.05	121
122	Penhold	-	2,883.42	-	-	390.89	-	3,274.31	122
123	Point Alison S.V.	-	-	-	-	-	-	-	123
124	Radway	-	2,002.82	-	-	-	-	2,002.82	124
125	Rochan Sands S.V.	-	-	-	-	-	-	-	125
126	Rockyford	-	2,698.87	-	-	-	-	2,698.87	126
127	Rosemary	-	-	-	-	-	-	-	127
128	Rumsey	-	1,040.00	-	-	-	-	1,040.00	128
129	Rycroft	-	2,649.45	-	-	-	-	2,649.45	129
130	Ryley	-	13,986.25	-	-	-	8,021.71	22,007.96	130
131	Sandy Beach S.V.	-	4,420.00	-	-	-	-	4,420.00	131
132	Sanguo	-	22,565.86	-	-	-	-	22,565.86	132
133	Seba Beach S.V.	-	4,749.73	-	-	-	-	4,749.73	133
134	Sedgewick	-	5,153.98	-	-	-	-	5,153.98	134
135	Sexsmith	-	14,041.57	-	-	-	-	14,041.57	135
136	Silver Beach S.V.	-	-	-	-	-	-	-	136
137	Slave Lake	-	21,610.66	-	-	403.75	-	22,014.41	137
138	Smoky Lake	-	25,267.11	-	-	-	30.00	25,297.11	138
139	Spruce Grove	-	12,974.88	-	-	-	1,384.59	14,359.47	139
140	Standard	-	13,041.88	-	-	-	-	13,041.88	140
141	Stirling	-	17,520.00	-	-	-	-	17,520.00	141
142	Strome	-	11,886.64	-	-	-	1,252.00	13,138.64	142
143	Sunset Point S.V.	-	159.03	-	-	-	-	159.03	143
144	Thorhild	-	20,904.71	-	-	-	-	20,904.71	144
145	Thorsby	-	37,467.35	-	-	-	1,349.40	38,816.75	145
146	Tilley	-	14,712.71	-	-	-	-	14,712.71	146
147	Trachu	-	9,937.76	-	-	-	-	9,937.76	147
148	Turner Valley	-	6,234.50	-	-	-	-	6,234.50	148
149	Veteran	-	7,668.87	-	-	-	-	7,668.87	149
150	Vilna	-	4,233.32	-	-	-	-	4,233.32	150
151	Wanham	-	16,074.56	-	-	-	-	16,074.56	151
152	Warburg	-	43,040.88	-	-	178.68	12,248.64	55,468.20	152
153	Warner	-	10,634.24	-	-	-	-	10,634.24	153
154	Warspite	-	-	-	-	-	-	-	154
155	Waskatenau	-	15,705.97	-	30.00	-	16,312.32	32,048.29	155
156	Wembley	-	589.70	-	-	131.77	-	721.47	156
157	Wildwood	-	8,945.71	-	-	-	307.13	9,252.84	157
158	Willingdon	-	4,605.03	-	-	1,507.47	-	6,112.50	158
159	Youngstown	-	10,470.22	-	-	-	-	10,470.22	159
		-	1,486,990.69	-	30.00	56,323.55	186,401.27	1,729,745.51	

No.	Name	ASSETS								Total Assets
		General Fixed Assets	Works in Progress	Bank Balances Dec. 31, 1961	Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficit	
1	Acme	77,876.51	-	-	-	-	-	-	-	77,876.51
2	Airdrie	120,440.88	-	-	-	-	8,622.09	-	-	129,062.97
3	Alberta Beach S.V.	41,351.85	-	-	-	-	-	-	-	41,351.85
4	Alix	149,115.17	-	-	-	-	-	-	-	149,115.17
5	Alliance	88,492.89	-	-	-	-	-	-	-	88,492.89
6	Amisk	11,646.65	-	-	-	-	-	-	-	11,646.65
7	Andrew	187,526.90	-	-	-	-	-	-	-	187,526.90
8	Arrowwood	12,232.20	-	-	-	-	-	-	-	12,232.20
9	Barons	77,099.19	-	-	-	-	112.00	-	335.65	77,546.84
10	Rashaw	157,439.94	-	-	-	2,388.00	8,050.96	-	-	167,878.90
11	Bawlf	46,613.44	-	-	-	-	-	-	-	46,613.44
12	Beiseker	111,788.20	-	-	-	-	-	-	-	111,788.20
13	Bellevue	51,607.88	-	-	-	-	-	-	-	51,607.88
14	Bentley	119,155.11	-	-	-	-	4,836.09	-	-	123,991.20
15	Berwyn	93,122.38	-	-	-	5,634.25	2,135.38	-	-	100,892.01
16	Betula Beach S.V.	-	-	-	-	-	-	-	-	-
17	Big Valley	95,233.06	-	-	-	-	-	-	-	95,233.06
18	Bittern Lake	904.56	-	-	-	-	-	-	-	904.56
19	Blackfolds	83,228.90	-	-	-	-	70.81	-	-	83,299.71
20	Blackie	21,190.96	-	-	-	-	679.99	-	-	21,870.95
21	Bonnyville Beach S.V.	223.40	-	-	-	-	-	-	-	223.40
22	Batha	12,395.21	200.00	-	-	-	3.59	-	-	12,598.80
23	Bowden	126,102.25	-	-	-	-	-	-	-	126,102.25
24	Boyle	95,718.71	-	-	-	1,165.14	10,478.52	-	-	107,362.37
25	Breton	101,520.39	-	-	-	-	6,033.97	-	-	107,554.36
26	Bruderheim	117,267.37	-	-	-	-	-	-	-	117,267.37
27	Burdett	23,209.75	-	-	-	-	-	-	-	23,209.75
28	Carbon	95,248.58	-	-	-	-	817.80	-	-	96,066.38
29	Camangay	65,170.79	-	-	-	-	231.00	-	-	65,401.79
30	Caroline	33,787.17	-	-	-	-	-	-	-	33,787.17
31	Carstairs	154,319.06	-	-	10.00	-	-	-	-	154,329.06
32	Castle Island S.V.	-	-	-	-	-	-	-	-	-
33	Cayley	27,981.49	-	-	-	-	200.00	-	-	28,181.49
34	Cereal	2,217.27	-	-	-	-	-	850.96	-	3,068.23
35	Champion	135,432.26	-	-	-	8,250.00	-	-	-	143,682.26
36	Chauvin	111,633.05	-	-	-	-	4,166.30	-	-	115,799.35
37	Chinook	24,940.00	-	-	-	-	-	-	-	24,940.00
38	Chipman	25,450.00	-	-	-	-	-	-	-	25,450.00
39	Clive	77,779.88	-	-	-	-	-	-	-	77,779.88
40	Cluny	21,572.20	-	-	-	-	-	-	-	21,572.20
41	Clyde	58,598.19	-	-	-	-	1,967.65	-	-	60,565.84
42	Cochrane	161,141.00	-	-	-	-	5,391.89	-	-	166,532.89
43	Consort	75,724.92	-	13,771.23	-	-	146.97	-	-	90,643.12
44	Coutts	67,645.96	-	-	-	-	6,414.02	-	-	74,059.98
45	Cowley	35,674.03	-	-	-	10,757.62	732.00	-	-	47,163.65
46	Craigmyle	6,856.79	-	-	-	-	828.00	-	-	7,684.79
47	Cremana	16,153.76	-	-	-	-	-	-	-	16,153.76
48	Crossfield	115,682.00	-	-	-	-	-	-	-	115,682.00
49	Crystal Springs S.V.	3,674.23	-	-	-	-	-	-	-	3,674.23
50	Czar	26,605.84	-	-	-	-	-	-	-	26,605.84
51	Delburne	110,176.20	-	-	-	9,125.99	3,878.99	-	-	123,181.18
52	Delia	77,523.57	-	-	-	-	4,650.05	-	-	82,173.62
53	Derwent	83,142.51	-	-	-	-	5,243.82	-	-	88,386.33
54	Dewberry	12,896.85	-	-	-	-	-	-	-	12,896.85
55	Donalda	44,428.00	-	-	-	-	-	-	-	44,428.00
56	Donnelly	56,742.71	-	-	-	-	-	-	-	56,742.71
57	Duchess	45,670.90	-	-	-	-	6,670.16	-	-	52,341.06
58	Eckville	104,650.43	6,377.39	960.65	-	-	225.00	-	-	112,213.47
59	Edberg	49,710.63	-	-	-	-	1,473.18	-	-	51,183.81
60	Edgerton	80,922.69	-	-	-	-	3,982.58	-	-	84,905.27
61	Edmonton Beach S.V.	-	-	-	-	-	-	-	-	-
62	Elk Point	151,790.56	-	-	-	-	3,587.35	-	-	155,377.91
63	Elnora	29,420.00	-	-	-	-	-	-	-	29,420.00
64	Empress	105,593.01	-	-	-	-	8,957.57	-	-	114,550.58
65	Enthistle	67,534.25	-	-	-	-	2,612.31	-	-	70,146.56
66	Evansburg	89,372.39	-	-	-	-	6,966.90	-	-	96,339.29
67	Ferintosh	18,445.83	-	-	-	-	-	-	-	18,445.83
68	Foremost	173,840.76	-	34,538.81	-	620.06	-	9,793.32	-	218,792.95
69	Forestburg	194,489.56	-	-	-	-	17,560.11	-	-	212,049.67
70	Fort Assiniboine	5,862.53	-	-	-	-	52.22	-	-	5,914.75
71	Frank	13,027.81	-	-	-	-	793.58	-	-	13,821.39
72	Gadsby	2,700.00	-	-	-	-	-	-	-	2,700.00
73	Galahad	48,041.94	-	-	-	-	1,290.00	-	-	49,331.94
74	Ghost Lake S.V.	-	-	-	-	-	-	-	-	-
75	Gibbons	27,787.71	-	-	-	-	3,449.69	-	-	31,237.40
76	Girouxville	107,973.52	-	-	-	-	-	-	-	107,973.52
77	Glendon	26,784.95	-	-	-	-	-	-	-	26,784.95
78	Glenwood	579.50	-	-	-	-	119.50	-	-	699.00
79	Grassy Lake	5,198.62	-	-	-	-	-	-	-	5,198.62
80	Gull Lake S.V.	3,120.11	-	-	-	-	-	-	-	3,120.11
81	Hairy Hill	14,514.93	-	-	-	-	-	-	-	14,514.93
82	Halkirk	12,104.00	-	-	-	-	-	-	-	12,104.00
83	Hay Lakes	74,731.89	-	-	-	-	-	-	-	74,731.89
84	Heisler	1,110.42	809.67	-	-	-	5,929.18	-	-	7,849.27
85	Hill Spring	16,399.82	-	-	-	3,598.94	3,608.40	-	-	23,607.16
86	Hines Creek	132,367.60	-	-	-	-	-	-	-	132,367.60
87	Holden	173,225.24	-	-	-	-	-	-	-	173,225.24
88	Hudson	68,939.76	-	-	-	-	-	-	-	68,939.76
89	Husar	38,749.00	-	-	-	-	1,559.84	-	-	40,308.84

## AND LIABILITIES

LIABILITIES								No.
Debt Debt	Temporary Loans and Bank Over- draft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	
27,975.40	-	-	-	-	-	49,901.03	77,876.51	1
70,908.11	-	-	1,110.00	-	-	57,044.85	129,062.97	2
-	-	-	-	-	-	41,351.85	41,351.85	3
46,241.62	-	-	-	-	24,831.49	78,042.06	149,115.17	4
2,700.00	-	-	-	-	-	85,792.89	88,492.89	5
-	-	-	-	-	-	11,646.65	11,646.65	6
75,524.02	-	-	-	-	8,021.21	103,981.67	187,526.90	7
-	-	-	-	-	-	12,232.20	12,232.20	8
50,662.01	-	-	-	112.00	26,772.83	-	77,546.84	9
68,033.06	-	682.46	2,388.00	-	-	96,768.38	167,878.90	10
-	-	-	-	-	-	46,613.44	46,613.44	11
39,687.41	-	-	-	-	-	72,100.79	111,788.20	12
-	-	-	-	-	-	51,607.88	51,607.88	13
52,316.76	-	-	-	-	-	71,674.44	123,991.20	14
40,850.83	-	2,135.38	5,634.25	-	-	52,271.55	100,892.01	15
-	-	-	-	-	-	-	-	16
29,959.10	-	-	-	-	-	65,273.96	95,233.06	17
-	-	-	-	-	-	904.56	904.56	18
53,550.27	-	70.81	-	-	5,577.92	24,100.71	83,299.71	19
-	-	679.99	-	-	-	21,190.96	21,870.95	20
-	-	-	-	-	-	223.40	223.40	21
-	-	-	200.00	-	3.59	12,395.21	12,598.80	22
44,232.80	-	-	-	-	17,034.66	64,834.79	126,102.25	23
48,909.66	-	358.17	-	-	-	58,094.54	107,362.37	24
62,887.42	-	-	-	-	-	44,666.94	107,554.36	25
40,314.49	-	-	-	-	-	76,952.88	117,267.37	26
-	-	-	-	-	-	23,209.75	23,209.75	27
20,956.81	-	117.80	-	-	14,043.26	60,248.51	96,066.38	28
19,086.11	-	3,645.30	1,786.04	-	10,413.89	30,470.45	65,401.79	29
-	-	3,568.24	-	-	-	30,218.93	33,787.17	30
58,740.47	-	-	-	-	58,231.98	37,356.61	154,329.06	31
-	-	-	-	-	-	-	-	32
17,246.49	-	200.00	-	-	-	10,735.00	28,181.49	33
850.96	-	-	-	-	-	2,217.27	3,068.23	34
47,830.27	-	-	8,250.00	-	-	87,601.99	143,682.26	35
83,112.54	-	-	-	-	-	32,686.81	115,799.35	36
-	-	-	-	-	-	24,940.00	24,940.00	37
-	-	-	-	-	2,000.00	23,450.00	25,450.00	38
42,000.00	-	-	-	-	4,192.84	31,587.04	77,779.88	39
-	-	-	-	-	-	21,572.20	21,572.20	40
26,904.88	-	1,967.65	-	-	31,693.31	60,565.84	60,565.84	41
28,653.55	-	-	-	-	33,058.45	104,820.89	166,532.89	42
40,390.07	-	-	-	-	-	50,253.05	90,643.12	43
48,700.00	-	1,452.44	-	-	-	23,907.54	74,059.98	44
18,750.00	-	9,038.28	1,471.11	11,489.62	650.00	5,764.64	47,163.65	45
-	-	-	-	-	828.00	6,856.79	7,684.79	46
8,412.29	-	-	4.58	-	-	7,736.89	16,153.76	47
34,193.86	-	-	-	-	-	81,488.14	115,682.00	48
-	-	-	-	-	-	3,674.23	3,674.23	49
-	-	-	-	-	-	26,605.84	26,605.84	50
45,143.20	-	3,878.99	9,125.99	-	12,251.42	52,781.58	123,181.18	51
40,453.79	-	-	-	-	-	41,719.83	82,173.62	52
24,270.37	-	-	-	-	-	64,115.96	88,386.33	53
-	-	-	-	-	-	12,896.85	12,896.85	54
-	-	-	-	-	-	44,428.00	44,428.00	55
34,666.60	-	-	-	-	-	22,076.11	56,742.71	56
38,611.98	-	-	-	-	1,588.02	12,141.06	52,341.06	57
39,439.60	-	225.00	4,248.04	3,690.00	-	65,210.83	112,213.47	58
20,624.11	-	-	-	-	-	30,559.70	51,183.81	59
50,906.33	-	-	-	-	663.30	33,335.64	84,905.27	60
-	-	-	-	-	-	-	-	61
63,192.93	-	5.85	-	-	912.25	91,266.88	155,377.91	62
-	-	-	-	-	-	29,420.00	29,420.00	63
78,760.74	-	-	-	-	-	35,789.84	114,550.58	64
36,647.87	-	2,612.31	2,592.72	-	-	28,293.66	70,146.56	65
57,923.83	6,692.00	-	-	-	1,371.10	30,352.36	96,339.29	66
-	-	-	-	-	-	18,445.83	18,445.83	67
57,356.71	-	-	620.06	-	-	160,816.18	218,792.95	68
107,209.40	-	-	2,565.83	-	-	102,274.44	212,049.67	69
-	-	52.22	-	-	-	5,862.53	5,914.75	70
-	-	793.58	-	-	-	13,027.81	13,821.39	71
-	-	-	-	-	-	2,700.00	2,700.00	72
29,065.09	-	-	-	1,290.00	-	18,976.85	49,331.94	73
-	-	-	-	-	-	-	-	74
24,630.00	-	212.35	-	-	-	6,395.05	31,237.40	75
50,804.80	-	-	-	-	-	57,166.72	107,973.52	76
-	-	-	-	-	-	26,784.95	26,784.95	77
-	-	119.50	-	-	-	579.50	699.00	78
-	-	-	-	-	-	5,198.62	5,198.62	79
-	-	-	-	-	-	3,120.11	3,120.11	80
-	-	-	-	-	-	14,514.93	14,514.93	81
-	-	-	-	-	-	12,104.00	12,104.00	82
32,256.99	-	-	-	-	4,762.83	37,712.07	74,731.89	83
-	-	-	-	-	-	7,849.27	7,849.27	84
-	-	6,681.00	526.34	-	-	16,399.82	23,607.16	85
82,526.18	-	-	-	-	-	49,841.42	132,367.60	86
69,284.45	-	-	-	-	-	103,940.79	173,225.24	87
59,550.80	-	-	100.00	-	-	9,288.96	68,939.76	88
27,262.12	-	-	-	-	-	13,046.72	40,308.84	89

No.	Name	ASSETS								Total Assets
		General Fixed Assets	Works in Progress	Bank Balances Dec. 31, 1961	Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficit	
90	Hythe	141,190.13	-	-	-	-	550.00	15,253.30	-	156,993.43
91	Innisfree	88,995.54	-	-	-	-	5,068.78	-	-	94,064.32
92	Irma	109,413.00	-	-	-	-	-	-	-	109,413.00
93	Irricana	20,467.99	-	-	-	-	-	-	-	20,467.99
94	Island Lake S.V.	447.50	-	-	-	-	-	-	-	447.50
95	Itaska Beach S.V.	1,682.40	-	-	-	-	-	-	-	1,682.40
96	Kapasiwin S.V.	9,303.59	-	-	-	-	-	-	-	9,303.59
97	Killam	136,017.67	-	-	-	200.00	5,699.99	-	-	141,917.66
98	Kinuso	36,137.27	-	-	-	-	744.50	-	-	36,881.77
99	Kitscoty	92,378.27	-	-	-	-	3,537.52	-	-	95,915.79
100	Lakeview S.V.	-	-	-	-	-	-	-	-	-
101	Lamont	142,258.76	-	-	-	1,462.15	-	-	-	143,720.91
102	Lavoy	15,393.64	-	-	-	-	-	-	-	15,393.64
103	Legal	64,816.36	-	-	-	-	5,778.52	-	-	70,594.88
104	Lamond	66,046.34	-	-	-	-	2,820.52	-	-	68,866.86
105	Lougheed	52,814.36	-	7,057.17	-	477.70	986.61	-	-	61,335.84
106	Ma-Me-O Beach S.V.	10,565.36	-	-	-	-	-	-	-	10,565.36
107	Mannville	215,977.00	-	-	-	-	6,342.46	-	-	222,319.46
108	Marwayne	105,123.75	-	-	-	-	934.25	-	-	106,058.00
109	Millet	104,088.91	-	-	-	27.50	736.20	-	-	104,852.61
110	Milo	37,925.12	-	-	-	-	3,573.22	-	-	41,498.34
111	Minburn	7,370.33	-	-	-	-	-	-	-	7,370.33
112	Mirror	98,510.37	-	-	-	801.76	-	-	-	99,312.13
113	Morrin	40,698.89	-	-	-	-	127.67	-	-	40,826.56
114	Munson	6,935.00	-	-	-	-	-	-	-	6,935.00
115	Myrnam	134,714.57	-	-	-	-	540.05	-	-	135,254.62
116	Nampa	20,394.57	-	4.09	-	-	650.04	-	-	21,048.70
117	New Norway	69,119.91	-	-	-	-	7,770.75	-	-	76,890.66
118	New Sarepta	43,776.13	-	-	9,850.00	-	-	-	-	53,626.13
119	Nobleford	100,198.93	-	-	-	-	-	-	-	100,198.93
120	Onoway	15,146.94	-	-	-	-	-	-	-	15,146.94
121	Oyen	126,647.63	-	-	-	-	24,179.85	-	-	150,827.48
122	Penhold	49,469.09	-	-	-	-	-	-	-	49,469.09
123	Point Alison S.V.	2,776.65	-	-	-	-	-	-	-	2,776.65
124	Radway	102,148.00	-	-	-	-	-	-	-	102,148.00
125	Rochon Sands S.V.	5,001.38	-	-	-	-	-	-	-	5,001.38
126	Rockyford	76,059.86	-	-	-	-	-	-	-	76,059.86
127	Rosemary	42,554.91	-	-	-	-	1,938.69	-	-	44,493.60
128	Rumsey	17,100.00	-	-	-	-	-	-	-	17,100.00
129	Rycroft	118,052.81	-	-	-	-	235.70	-	-	118,288.51
130	Ryley	147,808.62	-	-	-	-	12,058.08	7,106.68	-	166,973.38
131	Sandy Beach S.V.	8,815.64	-	-	-	-	-	-	-	8,815.64
132	Sanguo	96,862.42	-	-	-	-	2,985.80	-	-	99,848.22
133	Seba Beach S.V.	21,734.13	-	-	-	313.38	-	-	-	22,047.51
134	Sedgewick	112,757.14	-	-	-	-	-	3,050.00	-	115,807.14
135	Sexsmith	139,440.45	-	-	-	-	1,302.95	-	-	140,743.40
136	Silver Beach S.V.	8,775.87	-	-	-	-	-	-	-	8,775.87
137	Slave Lake	21,610.66	403.75	-	-	-	250.00	-	-	22,264.41
138	Smoky Lake	119,347.11	-	30.00	-	985.69	475.92	-	-	120,838.72
139	Spruce Grove	72,690.20	-	-	-	-	9,244.64	-	-	81,934.84
140	Standard	69,162.19	-	-	-	-	-	-	-	69,162.19
141	Stirling	69,568.00	-	-	-	-	-	-	-	69,568.00
142	Strome	37,627.58	-	-	-	1,029.54	2,845.05	-	-	41,502.17
143	Sunset Point S.V.	159.03	-	-	-	-	-	-	-	159.03
144	Thorhild	111,807.05	-	-	-	1,565.40	6,831.60	-	-	120,204.05
145	Thorsby	107,209.42	-	-	-	-	2,609.19	-	-	109,818.61
146	Tilley	62,456.81	-	-	-	-	-	-	-	62,456.81
147	Trachu	185,669.14	-	-	-	-	268.84	-	-	185,937.98
148	Turner Valley	156,271.33	-	-	-	-	-	-	-	156,271.33
149	Veteran	55,843.63	-	-	-	-	81.00	-	-	55,924.63
150	Vilna	113,603.32	-	-	-	-	-	-	-	113,603.32
151	Wanham	20,358.10	-	-	-	-	-	-	-	20,358.10
152	Warburg	108,017.31	-	-	-	1,605.92	11,232.65	-	-	120,855.88
153	Warner	101,858.09	-	-	-	-	-	-	-	101,858.09
154	Warspite	32,300.00	-	-	-	-	-	-	-	32,300.00
155	Waskatenau	73,180.15	-	-	-	3,500.00	14,812.32	-	-	91,492.47
156	Wembley	68,193.05	-	-	-	-	250.00	7,713.31	-	76,156.36
157	Wildwood	92,204.70	-	-	-	-	307.13	-	-	92,511.83
158	Willingdon	95,728.44	-	-	-	-	-	-	-	95,728.44
159	Youngstown	90,598.43	-	-	-	-	6,639.38	-	-	97,237.81
		10,565,739.36	7,790.81	56,361.95	9,860.00	53,509.04	288,939.33	43,767.57	335.65	11,026,303.71



## AND LIABILITIES

## LIABILITIES

Debt	Temporary Loans and Bank Over- draft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	No.
57,558.71	-	550.00	-	-	-	98,884.70	156,993.43	90
32,853.53	-	1,731.34	-	-	-	59,479.45	94,064.32	91
41,248.19	-	-	-	-	-	68,164.81	109,413.00	92
4,270.92	-	-	-	-	-	16,197.07	20,467.99	93
-	-	-	-	-	-	447.50	447.50	94
-	-	-	-	-	-	1,682.40	1,682.40	95
-	-	-	-	-	-	9,303.59	9,303.59	96
52,406.25	-	-	-	2,000.00	-	87,511.41	141,917.66	97
7,054.23	-	-	-	-	-	29,827.54	36,881.77	98
36,483.91	-	-	-	-	-	59,431.88	95,915.79	99
-	-	-	-	-	-	-	-	100
54,059.81	-	-	1,462.15	-	-	88,198.95	143,720.91	101
-	-	-	-	-	-	15,393.64	15,393.64	102
13,088.70	-	4,470.20	-	1,308.32	-	51,727.66	70,594.88	103
37,716.57	-	2,820.52	-	-	-	28,329.77	68,866.86	104
36,105.29	-	-	9,732.96	2,371.72	-	13,125.87	61,335.84	105
-	-	-	-	-	-	10,565.36	10,565.36	106
68,806.01	-	1,582.78	-	-	-	151,930.67	222,319.46	107
53,428.88	-	-	-	-	-	52,629.12	106,058.00	108
50,490.86	-	736.20	27.50	-	-	53,598.05	104,852.61	109
23,900.00	-	4,016.76	-	-	-	13,581.58	41,498.34	110
-	-	-	-	-	-	7,370.33	7,370.33	111
34,666.60	-	-	801.76	-	-	63,843.77	99,312.13	112
25,971.07	-	-	-	-	8,028.93	6,826.56	40,826.56	113
-	-	-	-	-	-	6,935.00	6,935.00	114
36,495.91	-	-	-	-	-	98,758.71	135,254.62	115
-	500.00	-	-	154.13	-	20,394.57	21,048.70	116
32,066.63	-	-	-	1,994.79	-	42,829.24	76,890.66	117
44,107.31	-	-	1,105.23	-	-	8,413.59	53,626.13	118
52,827.32	-	-	-	-	2,172.68	45,198.93	100,198.93	119
-	-	-	-	-	-	15,146.94	15,146.94	120
53,442.08	-	-	20,600.24	-	27,337.92	49,447.24	150,827.48	121
3,604.50	-	-	-	-	6,625.73	39,238.86	49,469.09	122
-	-	-	-	-	-	2,776.65	2,776.65	123
42,190.51	-	-	9,754.37	-	-	-50,203.12	102,148.00	124
-	-	-	-	-	-	5,001.38	5,001.38	125
35,215.17	-	-	-	-	7,655.77	33,188.92	76,059.86	126
29,817.78	-	-	-	-	-	14,675.82	44,493.60	127
-	-	-	-	-	-	17,100.00	17,100.00	128
51,231.80	-	235.70	-	-	-	66,821.01	118,288.51	129
71,685.81	-	4,036.37	-	-	-	91,251.20	166,973.38	130
-	-	-	-	-	-	8,815.64	8,815.64	131
35,926.05	-	2,985.80	-	-	-	60,936.37	99,848.22	132
-	-	-	313.38	-	-	21,734.13	22,047.51	133
32,333.54	-	-	250.00	2,800.00	-	80,423.60	115,807.14	134
56,082.64	-	1,302.95	-	-	-	83,357.81	140,743.40	135
-	-	-	-	-	-	8,775.87	8,775.87	136
-	-	250.00	403.75	-	-	21,610.66	22,264.41	137
28,346.24	-	1,461.61	-	30.00	-	91,000.87	120,838.72	138
52,073.70	-	7,860.05	-	-	-	22,001.09	81,934.84	139
25,916.48	-	-	-	-	-	43,245.71	69,162.19	140
-	-	-	-	-	-	69,568.00	69,568.00	141
-	-	2,622.59	-	1,252.00	-	37,627.58	41,502.17	142
-	-	-	-	-	-	159.03	159.03	143
35,491.16	-	8,397.00	-	-	-	76,315.89	120,204.05	144
52,822.58	-	1,259.79	-	-	-	55,736.24	109,818.61	145
34,430.86	-	-	-	-	-	28,025.95	62,456.81	146
27,900.00	-	268.84	-	-	49,662.47	108,106.67	185,937.98	147
76,610.40	-	-	-	-	-	79,660.93	156,271.33	148
30,955.72	-	81.00	-	-	-	24,887.91	55,924.63	149
44,705.89	-	-	-	-	-	68,897.43	113,603.32	150
-	-	-	-	-	-	20,358.10	20,358.10	151
69,241.84	-	589.93	-	1,027.02	-	49,997.09	120,855.88	152
18,584.37	-	-	-	-	-	83,273.72	101,858.09	153
-	-	-	-	-	-	32,300.00	32,300.00	154
59,322.05	-	2,000.00	-	178.00	4,384.08	25,608.34	91,492.47	155
42,535.21	-	250.00	-	-	-	33,371.15	76,156.36	156
44,719.95	-	-	-	-	6,945.44	40,846.44	92,511.83	157
25,124.92	-	-	-	-	55,316.67	15,286.85	95,728.44	158
41,362.05	-	-	-	-	5,637.95	50,237.81	97,237.81	159
4,238,449.25	6,692.00	89,213.75	85,074.30	29,097.50	400,976.68	6,176,800.13	11,026,303.71	

No.	Name	General Government	Protection to Persons and Property	Public Works	Sanitation and Waste Removal	Health	Social Welfare
1	Acme	2,297.64	6,457.14	14,852.11	45,235.40	-	-
2	Airdrie	1,282.83	9,718.04	33,832.60	73,808.28	-	-
3	Alberta Beach S.V.	1,158.29	2,942.85	18,314.18	1,095.40	462.00	-
4	Alix	6,761.83	3,764.20	50,964.20	75,279.68	-	-
5	Alliance	116.80	4,803.52	13,631.00	26,644.60	22,400.00	-
6	Amisk	-	6,232.65	1,819.00	1.00	-	-
7	Andrew	715.00	26,350.00	33,415.90	116,154.00	-	-
8	Arrowwood	558.70	10,961.08	712.42	-	-	-
9	Barons	840.00	5,559.85	7,704.87	59,927.47	-	-
10	Bashaw	5,372.53	22,722.91	19,419.65	89,703.85	4,356.50	-
11	Bawlf	340.00	4,999.11	30,287.07	-	-	-
12	Beiseker	870.57	3,623.47	25,414.97	69,081.68	-	-
13	Bellevue	1,865.91	14,741.68	21,336.34	-	-	-
14	Bentley	260.00	7,987.81	28,911.72	73,163.91	-	-
15	Berwyn	-	14,600.00	27,092.38	51,430.00	-	-
16	Betula Beach S.V.	-	-	-	-	-	-
17	Big Valley	11,537.19	20,229.72	22,905.72	35,804.43	-	800.00
18	Bittern Lake	-	-	904.56	-	-	-
19	Blackfalds	855.59	4,806.11	14,881.15	59,399.88	-	-
20	Blackie	100.00	1,735.00	14,155.96	-	-	-
21	Bonnyville Beach S.V.	223.40	-	-	-	-	-
22	Botha	-	200.00	-	-	-	-
23	Bowden	7,977.95	10,840.74	38,523.95	56,232.26	-	-
24	Boyle	797.35	7,950.51	18,426.39	44,863.24	5,346.71	-
25	Breton	16,611.90	4,525.39	34,830.71	45,552.39	-	-
26	Bruderheim	217.80	8,277.22	20,492.60	75,541.15	-	-
27	Burdett	400.00	1,293.65	12,392.80	-	-	-
28	Carbon	7,474.86	9,281.64	23,766.42	37,866.81	1,390.71	-
29	Carmanagay	1,762.49	1,770.00	7,941.20	29,477.66	-	-
30	Caroline	2,474.00	7,535.00	17,136.40	-	-	-
31	Carstairs	30,239.19	9,426.95	38,490.71	60,386.81	-	-
32	Castle Island S.V.	-	-	-	-	-	-
33	Cayley	-	3,654.80	4,093.25	19,908.44	-	-
34	Cereal	390.62	708.05	-	-	-	-
35	Champion	7,543.21	8,416.36	34,201.95	56,068.32	-	-
36	Chauvin	3,589.24	6,610.93	5,404.90	83,253.70	6,148.92	-
37	Chinook	410.00	400.00	6,000.00	-	-	-
38	Chipman	-	2,750.00	9,400.00	100.00	-	-
39	Clive	771.59	4,423.54	17,039.06	51,620.95	-	-
40	Cluny	528.48	2,367.95	18,575.77	-	-	-
41	Clyde	1,440.00	1,500.00	13,189.19	40,219.00	-	-
42	Cochrane	3,368.00	10,271.00	44,092.00	54,921.00	-	-
43	Consort	986.50	15,127.35	13,504.80	39,600.68	-	-
44	Coutts	625.76	-	23,271.78	43,738.42	-	-
45	Cowley	1,200.00	2,440.34	1,000.00	29,709.39	-	-
46	Craigmyle	800.00	4,055.00	-	-	-	-
47	Cremona	490.00	12,002.16	3,411.60	-	-	-
48	Crossfield	3,400.00	8,726.00	29,199.00	55,882.00	-	-
49	Crystal Springs S.V.	-	479.93	2,893.04	301.26	-	-
50	Czar	1,305.00	10,050.00	1,500.00	300.84	-	-
51	Delburne	2,037.20	2,783.10	22,858.34	65,212.52	-	-
52	Delia	3,150.00	2,487.85	25,626.00	42,309.72	-	-
53	Derwent	145.00	12,110.16	28,601.46	34,863.92	-	-
54	Dewberry	1,496.86	-	11,007.19	-	-	-
55	Donalda	4,530.00	2,469.00	34,274.00	-	-	-
56	Donnelly	375.00	2,529.11	11,382.87	42,455.73	-	-
57	Duchess	-	4,597.59	6,023.20	35,050.11	-	-
58	Eckville	1,662.75	15,234.05	27,677.96	57,202.67	-	-
59	Edberg	2,734.43	-	9,395.20	25,526.00	-	-
60	Edgerton	100.00	5,536.22	17,004.02	54,210.65	-	-
61	Edmonton Beach S.V.	-	-	-	-	-	-
62	Elk Point	4,928.50	20,120.00	35,375.00	83,915.31	-	-
63	Elnora	1,120.00	3,500.00	19,600.00	-	-	-
64	Empress	4,473.32	11,677.26	21,565.00	66,502.43	-	-
65	Entwistle	4,175.58	9,630.57	11,577.62	40,482.04	-	-
66	Evansburg	6,278.48	4,237.59	2,740.00	69,926.32	-	-
67	Ferintosh	322.95	450.00	12,047.12	-	-	-
68	Foremost	4,363.45	11,629.24	43,138.98	52,209.09	-	-
69	Forestburg	-	13,719.51	65,301.60	95,048.45	-	-
70	Fort Assiniboine	563.93	1,918.43	-	261.30	142.00	-
71	Frank	356.17	4,280.75	1,591.89	-	-	-
72	Gadsby	-	-	-	150.00	-	-
73	Galahad	800.00	1,668.80	6,425.00	33,568.14	-	-
74	Ghost Lake S.V.	-	-	-	-	-	-
75	Gibbons	543.50	1,767.35	924.00	22,992.66	-	-
76	Girouxville	815.83	15,138.61	21,091.73	63,000.00	-	-
77	Glendon	1,407.64	2,211.26	21,562.17	1,052.50	-	-
78	Glenwood	579.50	-	-	-	-	-
79	Grassy Lake	673.62	3,400.00	725.00	-	-	-
80	Gull Lake S.V.	-	-	808.72	270.00	-	-
81	Hairy Hill	250.00	4,968.00	6,005.60	14.00	-	-
82	Halkirk	-	400.00	-	-	-	-
83	Hay Lakes	412.50	2,426.61	24,579.27	42,197.49	-	-
84	Husky	-	-	-	-	-	-
85	Hill Spring	695.50	-	15,704.32	-	-	-
86	Hines Creek	576.00	7,412.70	26,420.96	95,429.94	-	-
87	Holden	320.00	17,733.00	43,011.12	103,517.62	-	-
88	Hughenden	156.50	2,628.26	-	67,100.00	-	-
89	Hussar	-	4,930.00	6,644.00	26,000.00	-	-

## FIXED ASSETS - 1961

Recreation Services	Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery and Equipment	No.
7,520.00	644.22	870.00	77,876.51	2,723.80	9,759.21	14,852.11	50,541.39	1
300.00	719.13	780.00	120,440.88	3,918.13		31,774.98	84,747.77	2
16,199.08	354.56	825.49	41,351.85	3,600.00	6,007.00		31,744.85	3
5,701.06	-	6,524.20	149,115.17	7,224.20	11,945.37	117,196.21	12,749.39	4
17,496.97	3,400.00	-	88,492.89	15,099.00	33,811.97	34,644.60	4,937.32	5
1,944.00	1,400.00	250.00	11,646.65	4,064.00	4,581.50		3,001.15	6
10,242.00	650.00	-	187,526.90	6,800.00	17,294.00	143,594.90	19,838.00	7
-	-	-	12,232.20	800.00	4,221.94		7,210.26	8
2,437.50	-	629.50	77,099.19	-	3,700.00	60,027.47	13,371.72	9
9,775.41	1,524.92	4,564.17	157,439.94	5,028.66	26,020.69	110,435.19	15,955.40	10
10,987.26	-	-	46,613.44	350.00	9,500.00	5,706.36	31,057.08	11
7,078.00	5,119.51	-	111,788.20	12,427.88	3,949.69	23,044.97	72,365.66	12
13,663.95	-	-	51,607.88	823.50	7,823.85	4,942.07	38,018.46	13
4,443.35	4,388.32	-	119,155.11	2,150.00	7,106.16	103,415.82	6,483.13	14
-	-	-	93,122.38	450.00	4,250.00	78,036.88	10,385.50	15
-	-	-	-	-	-	-	-	16
2,256.00	1,700.00	-	95,233.06	3,166.00	24,270.85	50,203.78	17,592.43	17
-	-	-	904.56	-	-	904.56	-	18
950.00	-	2,336.17	83,228.90	1,650.00	2,125.27	75,041.03	4,412.60	19
5,200.00	-	-	21,190.96	580.00	5,620.00	14,050.96	940.00	20
-	-	-	223.40	-	-	-	223.40	21
11,338.86	406.35	450.00	12,395.21	880.00	11,288.86	-	226.35	22
2,000.00	10,527.35	-	126,102.25	11,343.29	9,514.40	94,356.21	10,888.35	23
18,334.51	-	-	95,718.71	-	23,681.22	50,189.63	21,847.86	24
-	-	-	101,520.39	1,050.00	14,580.35	77,896.17	7,993.87	25
8,500.11	2,000.00	2,238.49	117,267.37	1,525.00	10,489.10	95,761.24	9,492.03	26
9,123.30	-	-	23,209.75	700.00	6,823.30	12,392.80	3,293.65	27
8,518.14	-	6,950.00	95,248.58	6,600.00	24,780.03	37,866.81	26,001.74	28
7,638.00	-	16,581.44	65,170.79	17,451.44	9,530.49	29,477.66	8,711.20	29
6,641.77	-	-	33,787.17	660.00	9,566.77	17,136.40	6,424.00	30
7,719.25	8,056.15	-	154,319.06	6,870.00	39,971.46	89,676.61	17,800.99	31
-	-	-	-	-	-	-	-	32
325.00	-	-	27,981.49	300.00	850.00	24,776.69	2,054.80	33
1,118.60	-	-	2,217.27	454.52	1,054.70	-	708.05	34
29,054.02	148.40	-	135,432.26	2,480.00	33,101.49	84,920.27	14,930.50	35
5,625.36	1,000.00	-	111,633.05	3,380.00	14,722.12	88,126.03	5,404.90	36
16,180.00	1,450.00	500.00	24,940.00	980.00	17,250.00	6,210.00	500.00	37
13,200.00	-	-	25,450.00	700.00	9,000.00	1,000.00	14,750.00	38
3,924.74	-	-	77,779.88	1,995.36	5,447.26	66,764.63	3,572.61	39
-	-	-	21,572.20	-	804.98	-	20,767.22	40
2,150.00	-	100.00	58,598.19	4,328.00	3,885.00	12,144.19	38,241.00	41
47,615.00	874.00	-	161,141.00	2,400.00	15,877.00	131,121.00	11,743.00	42
7,405.59	-	-	76,724.92	10,950.00	19,423.44	39,400.68	6,950.80	43
-	-	-	67,645.96	-	-	67,645.96	-	44
1,324.30	-	-	35,674.03	1,100.00	200.00	29,409.39	4,964.64	45
-	-	2,001.79	6,856.79	425.00	1,700.00	-	4,731.79	46
-	50.00	200.00	16,153.76	250.00	1,574.54	-	14,329.22	47
17,735.00	740.00	-	115,682.00	4,375.00	20,232.00	83,219.00	7,856.00	48
-	-	-	3,674.23	150.00	-	3,044.30	479.93	49
13,040.00	410.00	-	26,605.84	1,905.84	14,215.00	390.00	10,095.00	50
17,285.04	-	-	110,176.20	721.00	17,511.29	87,763.81	4,180.10	51
3,900.00	-	50.00	77,523.57	1,150.00	4,900.00	44,569.72	26,903.85	52
3,195.00	3,926.97	300.00	83,142.51	2,175.00	7,743.40	63,175.38	10,048.73	53
-	392.80	-	12,896.85	-	1,197.66	11,007.19	692.00	54
-	2,305.00	-	44,428.00	2,055.00	5,630.00	33,204.00	3,539.00	55
-	-	-	56,742.71	899.80	150.00	55,367.91	325.00	56
-	-	-	45,670.90	6,023.20	39,647.70	-	-	57
500.00	-	2,373.00	104,650.43	3,083.00	3,440.00	84,665.63	13,461.80	58
11,955.00	100.00	-	49,710.63	600.00	8,874.43	3,895.00	36,341.20	59
3,921.80	-	150.00	80,922.69	520.00	3,766.55	72,145.92	4,490.22	60
-	-	-	-	-	-	-	-	61
6,226.75	210.00	1,015.00	151,790.56	8,266.75	7,085.00	109,900.31	26,538.50	62
5,200.00	-	-	29,420.00	750.00	5,650.00	19,700.00	3,320.00	63
875.00	500.00	-	105,593.01	2,175.00	11,627.07	78,437.43	13,353.51	64
1,668.44	-	-	67,534.25	120.00	6,606.33	-	60,807.92	65
4,090.00	-	2,100.00	89,372.39	9,337.21	8,822.72	62,994.11	8,218.35	66
5,625.76	-	-	18,445.83	400.00	2,441.58	12,509.12	3,095.13	67
62,500.00	-	-	173,840.76	1,077.00	71,201.67	78,864.47	22,697.62	68
20,420.00	-	-	194,489.56	13,123.00	25,275.55	59,010.60	97,080.41	69
2,976.87	-	-	5,862.53	240.30	2,976.87	-	2,645.36	70
5,942.40	806.60	50.00	13,027.81	130.00	3,881.25	3,602.66	5,413.90	71
2,550.00	-	-	2,700.00	425.00	1,875.00	-	400.00	72
5,280.00	300.00	-	48,041.94	2,305.00	4,990.00	38,868.14	1,878.80	73
-	-	-	-	-	-	-	-	74
1,560.20	-	-	27,787.71	-	1,560.20	23,916.66	2,310.85	75
7,927.35	-	-	107,973.52	1,970.00	7,582.72	80,018.95	18,401.85	76
551.38	-	-	26,784.95	1,160.00	1,040.13	21,154.67	3,430.15	77
-	-	-	579.50	-	-	-	579.50	78
400.00	-	-	5,198.62	23.62	1,000.00	725.00	3,450.00	79
1,608.46	432.93	-	3,120.11	545.00	1,160.00	173.46	1,241.65	80
2,037.33	1,240.00	-	14,514.93	1,989.00	5,727.33	2,145.60	4,653.00	81
8,204.00	100.00	3,400.00	12,104.00	1,400.00	7,654.00	-	3,050.00	82
3,871.02	-	1,175.00	74,731.89	3,846.60	3,316.82	64,725.66	2,842.81	83
1,110.42	-	-	1,110.42	-	-	1,110.42	-	84
-	-	-	16,399.82	-	-	15,704.32	695.50	85
-	-	2,528.00	132,367.60	3,931.00	7,228.00	113,743.90	7,464.70	86
8,643.50	-	-	173,225.24	1,285.00	13,173.50	145,004.74	13,762.00	87
3,605.00	450.00	-	68,939.76	655.00	3,950.00	62,100.00	2,234.76	88
975.00	200.00	-	38,749.00	2,475.00	500.00	5,344.00	30,430.00	89

No.	Name	General Government	Protection to Persons and Property	Public Works	Sanitation and Waste Removal	Health	Social Welfare
90	Hythe	373.55	42,240.99	57,212.43	36,963.16	-	-
91	Innisfree	-	14,672.24	30,385.17	40,212.64	-	-
92	Irma	210.00	4,540.00	24,763.00	69,214.00	-	-
93	Irricana	100.00	445.65	2,292.28	200.00	-	-
94	Island Lake S.V.	-	-	447.50	-	-	-
95	Itaska Beach S.V.	-	1,500.00	-	-	-	-
96	Kapasiwin S.V.	-	-	181.75	-	-	-
97	Killam	2,365.00	25,471.79	31,938.72	67,832.16	-	-
98	Kinuso	880.33	8,369.50	18,968.94	-	-	-
99	Kitscoty	1,620.72	5,212.65	31,255.55	46,689.35	-	-
100	Lakeview S.V.	-	-	-	-	-	-
101	Lamont	31,131.74	14,819.30	32,897.19	59,567.94	-	-
102	Lavoy	120.00	1,516.95	3,726.58	-	-	-
103	Legal	587.00	4,601.06	33,710.40	21,734.36	-	-
104	Lomond	8,213.16	6,444.42	8,372.30	42,040.33	-	-
105	Lougheed	679.90	3,613.95	6,362.77	40,913.20	-	-
106	Ma-Me-O Beach S.V.	338.75	7,208.63	687.68	-	-	-
107	Mannville	14,503.00	13,433.00	73,761.00	100,948.00	-	-
108	Marwayne	1,018.19	9,049.93	22,949.99	67,891.72	-	-
109	Millet	1,578.00	5,937.44	21,976.02	70,036.69	-	-
110	Milo	3,682.12	1,083.00	7,885.00	24,100.00	-	-
111	Minburn	160.00	931.79	3,094.04	-	-	-
112	Mirror	7,286.00	10,663.08	28,685.44	100.00	-	-
113	Morrin	139.50	4,337.06	-	33,872.33	-	-
114	Munson	100.00	650.00	240.00	-	-	-
115	Mymam	307.00	36,254.36	34,882.46	58,358.95	-	-
116	Nampa	3,077.00	2,172.45	13,153.00	-	-	-
117	New Narway	343.00	2,757.85	24,577.73	33,945.57	-	-
118	New Sarepta	507.55	-	6,857.35	36,211.23	-	-
119	Nobleford	1,963.17	11,639.73	21,139.32	58,388.32	-	-
120	Onoway	481.80	8,315.55	725.00	1,337.77	-	-
121	Oyen	1,405.71	25,776.33	28,919.77	64,109.00	6,436.82	-
122	Penhold	2,512.33	1,772.00	20,155.92	15,607.68	-	-
123	Point Alison S.V.	-	-	2,776.65	-	-	-
124	Radway	1,076.47	11,443.07	32,704.09	53,004.37	-	-
125	Rochan Sands S.V.	90.00	18.60	143.45	67.00	-	-
126	Rockyford	200.00	9,664.49	29,287.87	34,782.50	-	-
127	Rosemary	130.50	2,500.00	9,863.10	30,061.31	-	-
128	Rumsey	310.00	1,060.00	150.00	100.00	-	-
129	Ryeraft	1,475.76	8,977.92	35,529.53	68,034.02	-	-
130	Ryley	671.50	14,037.86	38,103.69	84,077.27	-	-
131	Sandy Beach S.V.	110.90	-	7,794.00	54.08	-	-
132	Sanguo	457.11	6,495.29	29,160.25	54,812.23	-	-
133	Seba Beach S.V.	898.05	6,958.93	9,864.60	219.86	30.00	-
134	Sedgewick	150.00	18,577.36	29,673.54	61,484.68	-	-
135	Sexsmith	931.84	14,508.16	63,244.80	54,245.00	-	-
136	Silver Beach S.V.	-	100.00	8,675.87	-	-	-
137	Slave Lake	758.20	-	20,852.46	-	-	-
138	Smoky Lake	450.00	12,140.00	54,755.21	47,131.90	-	-
139	Spruce Grove	924.40	6,513.76	4,146.83	57,808.68	-	-
140	Standard	100.00	2,600.00	17,841.88	37,113.00	-	-
141	Stirling	548.00	400.00	53,820.00	-	-	-
142	Strome	1,090.00	1,550.00	16,886.64	-	-	-
143	Sunset Point S.V.	-	72.17	-	-	-	-
144	Thorild	200.00	9,575.57	29,268.52	69,456.27	-	-
145	Thorsby	616.00	2,918.66	31,928.78	64,843.29	-	-
146	Tilley	90.00	640.44	20,898.97	39,947.65	-	-
147	Trachu	227.50	12,779.94	31,987.76	62,146.14	-	-
148	Turner Valley	6,049.64	2,595.06	40,571.83	107,054.80	-	-
149	Veteran	350.04	1,228.00	-	39,147.60	-	-
150	Vilna	467.00	9,222.87	32,670.62	68,629.83	-	-
151	Wanham	235.91	1,197.63	18,924.56	-	-	-
152	Warburg	218.25	12,328.68	29,409.10	65,018.30	-	-
153	Warner	11,013.74	6,839.10	40,043.25	39,952.00	-	-
154	Warspite	575.00	11,200.00	9,600.00	125.00	-	-
155	Waskatenau	285.00	15,965.88	4,999.00	33,886.33	-	-
156	Wembley	3,270.00	7,876.22	6,382.77	39,096.19	-	-
157	Wildwood	4,663.37	13,124.12	23,058.53	46,801.89	-	-
158	Willingdon	553.15	17,272.34	33,551.27	39,674.40	-	-
159	Youngstown	900.00	18,500.22	22,487.59	40,810.62	-	-
		305,876.28	1,057,228.01	2,833,483.97	5,147,603.12	46,713.66	800.00



Recreation Services	Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery and Equipment	No.
4,400.00	-	-	141,190.13	2,178.12	29,137.47	57,212.43	52,662.11	90
3,233.37	492.12	-	88,995.54	1,450.00	6,871.50	70,489.93	10,184.11	91
7,827.00	2,859.00	-	109,413.00	5,334.00	10,887.00	85,019.00	8,173.00	92
12,158.36	2,021.70	3,250.00	20,467.99	5,030.00	4,345.00	2,292.28	8,800.71	93
-	-	-	447.50	-	-	209.70	237.80	94
182.40	-	-	1,682.40	182.40	-	-	1,500.00	95
8,923.09	198.75	-	9,303.59	198.75	6,763.74	-	2,341.10	96
8,410.00	-	-	136,017.67	1,787.91	24,643.04	98,560.88	11,075.84	97
-	7,918.50	-	36,137.27	8,168.50	4,740.85	18,968.94	4,258.98	98
7,350.00	250.00	-	92,378.27	2,750.00	7,560.72	31,105.55	50,962.00	99
-	-	-	-	-	-	-	-	100
3,842.59	-	-	142,258.76	7,000.00	28,702.35	90,707.93	15,848.48	101
10,030.11	-	-	15,393.64	-	10,030.11	3,226.58	2,136.95	102
3,983.54	-	200.00	64,816.36	329.86	2,583.06	37,617.08	24,296.36	103
976.13	-	-	66,046.34	1,959.10	9,451.08	47,896.07	6,740.09	104
-	-	1,244.54	52,814.36	260.00	440.00	6,003.47	46,110.89	105
1,035.00	1,295.30	-	10,565.36	-	2,551.23	1,982.98	6,031.15	106
12,032.00	1,300.00	-	215,977.00	2,760.00	26,363.00	169,534.00	17,370.00	107
1,872.27	2,341.65	-	105,123.75	-	9,092.33	87,844.22	8,167.20	108
4,560.76	-	-	104,088.91	2,266.50	6,926.51	85,273.65	9,622.25	109
200.00	-	975.00	37,925.12	1,515.00	5,767.12	28,840.00	1,803.00	110
2,606.80	577.70	-	7,370.33	1,050.00	750.00	4,760.06	810.27	111
51,775.85	-	-	98,510.37	7,295.38	52,034.24	21,335.44	17,845.31	112
1,650.00	-	700.00	40,698.89	1,000.00	900.00	-	38,798.89	113
4,615.00	1,330.00	-	6,935.00	215.00	6,180.00	-	540.00	114
4,561.80	350.00	-	134,714.57	300.00	28,301.43	93,653.31	12,459.83	115
1,992.12	-	-	20,394.57	839.00	3,152.00	14,431.12	1,972.45	116
3,035.76	-	4,460.00	69,119.91	2,190.00	845.76	-	66,084.15	117
200.00	-	-	43,776.13	1,150.00	-	42,118.58	507.55	118
5,388.39	-	1,680.00	100,198.93	2,000.00	9,687.86	76,117.84	12,393.23	119
4,286.82	-	-	15,146.94	350.00	9,190.72	-	5,606.22	120
-	-	-	126,647.63	1,125.00	28,055.88	82,250.47	15,216.28	121
9,366.22	-	54.94	49,469.09	576.00	10,367.08	35,088.60	3,437.41	122
-	-	-	2,776.65	-	2,776.65	-	-	123
3,920.00	-	-	102,148.00	4,420.00	6,853.86	85,208.46	5,665.68	124
3,047.83	-	1,634.50	5,001.38	512.00	2,594.48	143.45	1,751.45	125
2,125.00	-	-	76,059.86	1,225.00	6,841.64	63,915.37	4,077.85	126
-	-	-	42,554.91	-	-	-	42,554.91	127
14,930.00	-	550.00	17,100.00	1,210.00	12,540.00	-	3,350.00	128
3,675.58	-	360.00	118,052.81	4,285.96	3,872.45	93,642.64	16,251.74	129
10,768.30	150.00	-	147,808.62	2,795.00	16,247.88	118,025.96	10,739.78	130
856.66	-	-	8,815.64	-	274.08	7,949.00	592.56	131
1,437.54	-	4,500.00	96,862.42	2,358.29	10,295.34	77,228.92	6,979.87	132
1,922.29	1,285.40	555.00	21,734.13	1,389.00	6,217.01	8,467.00	5,661.12	133
2,871.56	-	-	112,757.14	1,650.00	15,362.75	26,682.31	69,062.08	134
6,510.65	-	-	139,440.45	3,100.00	6,355.46	114,167.38	15,837.61	135
-	-	-	8,775.87	-	-	8,675.87	100.00	136
-	-	-	21,610.66	-	-	20,552.46	1,058.20	137
3,220.00	1,650.00	-	119,347.11	1,650.00	7,450.00	98,657.11	11,590.00	138
3,147.78	-	148.75	72,690.20	8,916.12	3,713.52	54,961.09	5,099.47	139
1,820.00	9,687.31	-	69,162.19	3,633.59	-	16,981.88	48,546.72	140
12,100.00	2,700.00	-	69,568.00	2,250.00	2,775.00	55,670.00	8,873.00	141
16,000.00	-	2,100.94	37,627.58	750.00	13,350.00	16,886.64	6,640.94	142
86.86	-	-	159.03	-	-	86.86	72.17	143
3,306.69	-	-	111,807.05	4,902.00	7,456.69	26,996.47	72,451.89	144
6,902.69	-	-	107,209.42	1,962.50	6,702.69	92,927.13	5,617.10	145
879.75	-	-	62,456.81	200.00	1,520.19	52,275.18	8,461.44	146
75,647.80	2,880.00	-	185,669.14	4,415.00	82,526.44	91,533.90	7,193.80	147
-	-	-	156,271.33	400.00	5,418.14	143,450.48	7,002.71	148
14,911.99	206.00	-	55,843.63	1,437.00	12,984.49	40,034.10	1,388.04	149
2,613.00	-	-	113,603.32	4,204.00	6,297.00	24,897.68	78,204.64	150
-	-	-	20,358.10	-	-	16,074.56	4,283.54	151
1,042.98	-	-	108,017.31	1,600.00	5,635.43	93,705.48	7,076.40	152
2,770.00	-	1,240.00	101,858.09	675.00	14,404.24	36,969.65	49,809.20	153
10,800.00	-	-	32,300.00	925.00	17,200.00	8,000.00	6,175.00	154
16,385.97	240.00	1,417.97	73,180.15	1,562.50	23,758.25	34,216.80	13,642.60	155
11,567.87	-	-	68,193.05	1,776.00	16,510.13	6,132.77	43,774.15	156
4,556.79	-	-	92,204.70	5,756.75	7,337.99	45,701.89	33,408.03	157
4,261.28	340.00	76.00	95,728.44	986.00	2,245.92	71,832.05	20,664.47	158
6,400.00	1,500.00	-	90,598.43	2,070.00	16,330.22	17,987.59	54,210.62	159
991,744.09	98,100.64	84,189.89	10,565,739.36	363,242.41	1,490,886.80	6,429,524.58	2,282,085.57	

No.	Name	SALE OF WATER				
		Residential	Commercial	Industrial	Public Authorities	Own Municipality
1	Acme	4,563.17	-	-	-	-
2	Airdrie	* 7,963.55	-	-	-	-
3	Alix	* 7,614.00	-	-	-	-
4	Alliance	* 2,054.90	-	-	-	-
5	Barons	6,083.00	-	-	-	-
6	Bashaw	4,629.12	1,716.95	-	554.81	72.00
7	Beiseker	* 4,723.01	-	-	-	-
8	Berwyn	** 7,208.19	-	-	-	-
9	Big Valley	6,990.13	-	-	-	-
10	Blackfolds	* 5,487.05	-	-	-	-
11	Blackie	* 2,423.20	-	-	-	-
12	Bowden	5,642.13	-	-	-	-
13	Boyle	** 4,248.88	-	-	-	-
14	Breton	** 5,262.00	-	-	-	-
15	Burdett	3,867.37	-	-	-	-
16	Carbon	** 6,338.58	-	-	-	-
17	Camangay	** 4,788.67	-	-	-	-
18	Carstairs	6,804.72	-	-	-	-
19	Cereal	** 65.35	-	-	-	-
20	Champion	* 5,912.98	-	-	-	-
21	Chauvin	3,197.00	-	-	-	-
22	Clyde	** 3,399.00	-	-	-	-
23	Cochrane	* 7,032.45	-	-	-	-
24	Consort	9,812.98	-	-	-	-
25	Cowley	* 1,004.00	-	-	-	-
26	Crossfield	8,949.34	-	-	-	-
27	Delburne	* 4,283.77	-	-	480.00	-
28	Delia	4,938.25	-	-	-	-
29	Derwent	** 3,248.35	-	-	-	-
30	Donnelly	** 3,135.00	-	-	-	-
31	Duchess	** 4,187.05	-	-	-	-
32	Edberg	* 1,773.50	-	-	496.00	-
33	Edgerton	** 3,340.40	-	-	-	-
34	Elk Point	** 9,153.70	-	-	-	-
35	Elnora	2,205.23	340.00	-	-	-
36	Empress	** 5,808.25	-	-	-	-
37	Enthistle	2,082.78	1,038.75	-	59.00	-
38	Evansburg	3,709.90	931.25	3,111.00	348.50	-
39	Foremost	** 10,978.39	-	-	-	-
40	Forestburg	** 6,497.15	-	-	-	-
41	Galahad	** 1,340.00	-	-	-	-
42	Gibbons	300.00	75.00	-	129.50	-
43	Girouxville	* 3,123.00	-	-	-	-
44	Grassy Lake	789.65	-	-	-	-
45	Hines Creek	** 5,055.46	-	-	-	-
46	Holden	9,794.80	-	-	-	-
47	Hughenden	-	-	-	-	-
48	Innisfree	** 4,667.27	-	-	-	-
49	Irma	** 6,813.97	-	-	-	-
50	Irricana	* 839.00	-	-	-	-
51	Kinuso	* 4,616.75	-	-	-	-
52	Kitscoty	** 4,805.59	-	-	-	-
53	Legal	** 8,280.44	-	-	-	-
54	Lomond	4,000.00	-	-	-	-
55	Lougheed	** 1,139.83	-	-	-	-
56	Mannville	8,060.59	-	-	-	-
57	Marwayne	3,432.00	1,087.56	-	329.40	-
58	Milo	1,077.96	-	-	-	-
59	Morrin	** 4,572.93	-	-	-	-
60	Myram	4,221.40	735.50	-	840.00	-
61	New Norway	2,020.00	645.00	312.00	36.00	-
62	Nobleford	** 8,094.10	-	-	-	-
63	Oyen	** 10,125.51	-	-	-	-
64	Penhold	* 2,060.75	-	-	-	-
65	Radway	** 3,157.78	-	-	-	-
66	Rockyford	5,063.95	-	-	-	-
67	Rosemary	3,198.25	-	-	-	-
68	Rycroft	** 11,008.36	-	-	-	-
69	Ryley	** 7,897.03	-	-	-	-
70	Sexsmith	** 5,773.30	-	-	-	-
71	Smoky Lake	** 7,710.44	-	-	-	-
72	Spruce Grove	4,155.25	1,846.70	-	620.00	-
73	Standard	4,064.12	938.00	-	-	-
74	Thorhild	1,927.00	2,197.28	-	-	-
75	Thorsby	** 6,485.00	-	-	-	-
76	Tilley	2,905.60	-	-	-	-
77	Trochu	9,538.53	-	-	-	-
78	Tuner Valley	** 14,493.75	-	-	-	-
79	Vilna	* 4,605.00	-	-	-	-
80	Warner	7,811.47	-	-	-	-
81	Waskatenau	** 4,125.55	-	-	-	-
82	Wembley	** 4,406.50	-	-	-	-
83	Wildwood	2,540.95	940.24	297.00	-	48.00
84	Willingdon	** 5,907.13	-	-	-	-
		417,512.43	12,492.23	3,720.00	3,893.21	120.00

\* Includes Commercial

\*\* Includes all Sales

## AND EXPENDITURE

## REVENUE

Hydrant Rentals	Other	Miscellaneous Revenue	Provided by General Revenue (Taxes)	Total Revenue	Deficit	Grand Total	No.
-	-	-	3,189.02	7,852.19	90.91	7,943.10	1
-	-	743.66	2,927.75	11,634.96	1,642.53	13,280.49	2
800.00	-	13.03	3,390.90	11,817.93	-	11,817.93	3
-	-	46.00	-	2,100.90	-	2,100.90	4
-	818.00	94.93	1,146.17	8,142.10	-	8,142.10	5
-	-	-	2,833.66	9,806.54	-	9,806.54	6
1,000.00	64.03	-	2,611.55	8,398.59	797.07	9,195.66	7
-	-	-	2,144.45	9,352.64	-	9,352.64	8
-	-	-	2,882.93	9,873.06	-	9,873.06	9
500.00	-	435.10	3,394.47	9,816.62	-	9,816.62	10
60.00	-	-	1,357.46	3,840.66	528.54	4,369.20	11
800.00	-	-	2,247.08	8,689.21	-	8,689.21	12
-	-	-	2,753.54	7,002.42	648.84	7,651.26	13
-	-	173.12	4,390.39	9,825.51	-	9,825.51	14
-	-	-	2,181.60	6,048.97	-	6,048.97	15
-	-	-	2,376.66	8,715.24	5,716.24	14,431.48	16
-	-	-	1,944.70	6,733.37	-	6,733.37	17
1,300.00	-	1,053.36	3,520.39	12,678.47	-	12,678.47	18
-	-	-	-	65.35	1,179.75	1,245.10	19
-	98.37	-	2,015.00	8,026.35	1,729.29	9,755.64	20
-	-	-	4,099.75	7,296.75	1,645.33	8,942.08	21
-	-	-	964.60	4,363.60	49.35	4,412.95	22
-	-	-	4,273.69	11,306.14	28,803.30	40,109.44	23
-	-	-	3,540.95	13,353.93	308.57	13,662.50	24
-	-	-	-	1,004.00	2,550.06	3,554.06	25
800.00	-	-	3,542.84	13,292.18	-	13,292.18	26
450.00	-	880.20	3,036.24	9,130.21	-	9,130.21	27
-	-	-	2,613.46	7,551.71	-	7,551.71	28
-	-	-	1,436.11	4,684.46	429.00	5,113.46	29
-	-	-	1,593.06	4,728.06	923.30	5,651.36	30
-	-	-	2,240.48	6,427.53	-	6,427.53	31
-	-	107.50	1,021.60	3,398.60	513.23	3,911.83	32
-	-	465.19	2,593.98	6,399.57	23.07	6,422.64	33
-	-	33.70	3,814.95	13,002.35	427.48	13,429.83	34
-	-	-	-	2,545.23	5,731.94	8,277.17	35
-	-	-	5,233.40	11,041.65	2,279.18	13,320.83	36
300.00	-	-	2,088.49	5,569.02	-	5,569.02	37
800.00	-	76.60	2,620.42	11,597.67	-	11,597.67	38
-	-	-	3,115.12	14,093.51	-	14,093.51	39
-	-	300.00	-	6,797.15	-	6,797.15	40
-	-	729.65	1,815.44	3,885.09	1,296.68	5,181.77	41
-	307.98	-	2,757.96	3,570.44	-	3,570.44	42
-	-	37.20	1,862.85	5,023.05	2,250.92	7,273.97	43
-	-	-	1,272.72	2,062.37	3,447.47	5,509.84	44
-	-	-	3,145.22	8,200.68	-	8,200.68	45
2,700.00	-	133.66	5,344.88	17,973.34	1,644.23	19,617.57	46
-	3,199.25	-	2,480.40	5,679.65	695.56	6,375.21	47
-	-	-	2,930.32	7,597.59	-	7,597.59	48
-	-	63.37	2,875.25	9,752.59	-	9,752.59	49
-	-	-	-	839.00	1,529.91	2,368.91	50
-	-	72.10	3,383.54	8,072.39	9,087.66	17,160.07	51
-	-	-	1,614.17	6,419.76	-	6,419.76	52
-	-	419.78	-	8,700.22	-	8,700.22	53
-	-	3,176.91	3,557.40	10,734.31	-	10,734.31	54
-	-	-	3,352.86	4,492.69	2,471.40	6,964.09	55
-	-	1.25	2,840.96	10,902.80	-	10,902.80	56
1,200.00	-	9.00	2,073.52	8,131.48	436.52	8,568.00	57
-	-	323.50	1,844.53	3,245.99	1,565.26	4,811.25	58
-	-	-	1,130.40	5,703.33	-	5,703.33	59
-	-	-	4,090.15	9,913.31	-	9,913.31	60
-	-	26.26	1,961.43	4,974.43	-	4,974.43	61
-	-	-	2,138.48	10,232.58	56.65	10,289.23	62
-	-	27.51	3,043.42	13,196.44	4,772.58	17,969.02	63
-	-	-	293.55	2,354.30	-	2,354.30	64
-	-	-	1,834.06	4,991.84	-	4,991.84	65
750.00	-	5.00	1,470.00	7,288.95	-	7,288.95	66
-	-	-	2,295.51	5,493.76	-	5,493.76	67
-	-	84.80	2,844.53	13,937.69	-	13,937.69	68
-	-	477.99	3,134.11	11,509.13	-	11,509.13	69
-	-	-	2,698.74	8,472.04	1,658.37	10,130.41	70
-	-	-	2,520.96	10,231.40	-	10,231.40	71
-	-	113.63	3,366.71	10,102.29	1,499.87	11,602.16	72
-	-	-	1,675.00	6,677.12	1,069.95	7,747.07	73
-	-	-	1,739.88	5,878.35	5,004.79	10,883.14	74
-	-	316.05	1,854.60	8,655.65	956.56	9,612.21	75
-	-	-	-	2,905.60	26.06	2,931.66	76
1,600.00	-	-	4,828.65	15,967.18	-	15,967.18	77
-	-	-	-	14,493.75	-	14,493.75	78
-	-	-	2,352.94	6,957.94	1,207.13	8,165.07	79
-	-	309.65	1,762.68	9,883.80	-	9,883.80	80
700.00	-	-	1,508.12	6,333.67	1,574.57	7,908.24	81
-	-	119.00	2,289.04	6,814.54	391.54	7,206.08	82
800.00	25.00	63.27	2,640.96	7,355.40	-	7,355.40	83
-	-	33.86	1,208.10	7,149.09	-	7,149.09	84
14,560.00	4,512.63	10,980.02	192,970.90	660,761.42	98,663.68	759,425.10	

No.	Name	Administration and General	Billing and Collecting	Water Purchased	Source of Supply	Power and Pumping	Purification
1	Acme	440.00	274.20	-	-	644.60	-
2	Airdrie	-	-	-	74.67	4,978.44	-
3	Alix	-	815.00	-	-	576.00	-
4	Alliance	-	22.80	-	-	-	-
5	Barons	-	-	-	-	-	-
6	Bashaw	140.70	-	-	-	-	-
7	Beiseker	630.00	49.92	-	-	1,057.70	567.81
8	Berwyn	1,000.00	67.30	-	-	813.54	-
9	Big Valley	1,240.10	-	-	-	728.05	-
10	Blackfalds	240.00	600.00	-	-	622.25	-
11	Blackie	-	25.00	-	-	707.96	-
12	Bowden	-	-	-	-	257.62	-
13	Boyle	500.00	240.60	-	111.23	613.71	-
14	Breton	-	-	-	-	-	1,287.64
15	Burdett	-	-	262.83	736.31	390.00	63.25
16	Carbon	500.00	194.10	-	-	815.70	-
17	Carmanagay	-	-	-	2,064.35	1,059.55	-
18	Carstairs	-	-	-	-	-	-
19	Cereal	-	-	-	-	1,245.10	-
20	Champion	68.77	57.33	-	80.00	1,029.93	219.61
21	Chauvin	-	-	-	-	912.27	-
22	Clyde	-	-	-	-	1,661.69	287.72
23	Cochrane	-	-	-	-	2,028.65	-
24	Consort	1,365.00	160.85	-	-	1,207.94	1,169.56
25	Cowley	-	-	-	-	150.00	-
26	Crossfield	-	-	-	6,729.16	-	-
27	Delburne	655.25	-	-	-	1,259.77	-
28	Delia	876.87	-	-	162.28	534.29	-
29	Derwent	39.00	103.10	-	130.99	1,050.54	-
30	Donnelly	1,147.06	-	-	-	1,362.28	-
31	Duchess	137.58	-	-	243.03	1,465.76	-
32	Edberg	-	-	-	-	-	-
33	Edgerton	-	-	-	-	1,479.93	-
34	Elk Point	-	-	-	-	2,906.05	-
35	Elnora	-	-	-	-	1,273.57	-
36	Empress	-	-	-	-	-	-
37	Entwistle	599.10	-	-	-	278.70	-
38	Evansburg	-	-	-	375.64	729.86	251.13
39	Foremost	1,819.30	-	-	-	-	1,105.15
40	Forestburg	-	-	-	-	1,905.17	-
41	Galahad	-	-	-	687.20	113.20	-
42	Gibbons	55.30	-	-	-	176.19	-
43	Girouxville	-	-	-	-	942.47	-
44	Grassy Lake	-	-	150.00	207.33	139.25	47.36
45	Hines Creek	-	56.40	-	480.00	810.87	-
46	Holden	141.75	29.40	-	2,407.31	2,306.24	-
47	Hughenden	-	-	-	2,903.99	-	-
48	Innisfree	360.00	-	-	-	963.12	-
49	Irma	-	-	-	461.38	-	-
50	Irricana	-	-	240.00	-	318.63	-
51	Kinuso	1,866.14	203.10	-	704.03	972.44	957.65
52	Kitscoty	-	187.41	-	1,457.08	155.46	-
53	Legal	-	331.50	-	-	245.00	-
54	Lamond	-	-	-	-	1,931.81	-
55	Langheed	-	-	-	79.39	463.98	682.61
56	Mannville	-	-	-	-	1,357.97	-
57	Marwayne	1,347.60	-	-	212.85	918.78	106.36
58	Milo	-	-	-	-	-	-
59	Morrin	190.65	90.90	-	-	302.80	* 642.85
60	Mymam	870.00	574.55	-	-	697.76	210.31
61	New Norway	-	-	-	-	-	1,280.59
62	Nobleford	-	240.00	150.00	-	1,566.25	103.09
63	Oyen	900.00	-	-	2,468.26	2,395.17	-
64	Penhold	-	192.80	-	-	293.69	-
65	Radway	560.00	-	-	45.00	570.49	-
66	Rockyford	120.00	167.00	202.60	-	568.44	20.80
67	Rosemary	-	-	94.76	1,500.00	-	45.50
68	Rycraft	-	162.50	-	-	1,993.55	1,508.92
69	Ryley	-	-	-	-	980.09	1,569.82
70	Sexsmith	331.88	89.00	-	-	1,370.87	-
71	Smoky Lake	500.00	72.11	-	173.29	1,208.16	167.50
72	Spruce Grove	155.64	52.35	-	1,498.89	474.18	1,494.88
73	Standard	** 2,321.88	-	-	-	-	-
74	Thorhild	-	-	-	-	1,001.91	-
75	Thorsby	85.87	-	-	-	601.97	1,337.90
76	Tilley	180.00	-	-	326.41	345.01	242.27
77	Trochu	700.00	58.03	-	-	1,391.65	-
78	Turner Valley	** 2,231.37	-	-	-	-	-
79	Vilna	10.00	37.95	-	-	725.35	-
80	Warner	603.15	-	-	689.60	-	-
81	Waskatenau	606.95	30.40	-	1,141.84	821.65	104.82
82	Wembley	720.00	-	-	-	1,269.67	-
83	Wildwood	-	-	-	518.85	258.42	-
84	Willingdon	52.98	-	-	-	-	-
		26,309.89	5,185.60	1,100.19	28,670.36	66,399.11	15,475.10

\* Includes Transmission and Distribution

\*\* Includes Columns 1 - 7



## AND EXPENDITURE

## EXPENDITURE

Transmission and Distribution	Other	Provision for Reserves		Debiture Debit Charges	Total Expenditure	Surplus	Grand Total	No.
		Accounts Receivable	Depreciation					
2,591.58	-	-	-	3,992.72	7,943.10	-	7,943.10	1
391.20	-	-	-	7,836.18	13,280.49	-	13,280.49	2
836.58	-	-	1,189.00	6,657.27	10,073.85	1,744.08	11,817.93	3
991.00	1,020.83	-	-	-	2,034.63	66.27	2,100.90	4
2,212.15	-	-	-	3,763.62	6,675.77	1,466.33	8,142.10	5
2,514.89	-	-	-	7,082.70	9,738.29	68.25	9,806.54	6
709.34	1,010.99	241.12	-	4,928.78	9,195.66	-	9,195.66	7
592.56	1,408.74	-	-	5,429.26	9,311.40	41.24	9,352.64	8
1,755.34	-	-	1,642.64	3,574.18	8,940.31	932.75	9,873.06	9
1,579.14	-	-	1,359.19	4,588.68	8,989.26	827.36	9,816.62	10
407.94	-	-	-	3,228.30	4,369.20	-	4,369.20	11
1,557.49	-	-	-	5,807.40	7,622.51	1,066.70	8,689.21	12
64.40	-	-	-	6,121.32	7,651.26	-	7,651.26	13
-	1,054.75	-	-	6,942.43	9,284.82	540.69	9,825.51	14
768.83	-	-	-	3,731.45	5,952.67	96.30	6,048.97	15
3,621.14	4,683.46	-	-	4,617.08	14,431.48	-	14,431.48	16
-	-	-	-	913.66	4,037.56	2,695.81	6,733.37	17
5,972.63	1,000.00	-	-	4,905.88	11,878.51	799.96	12,678.47	18
-	-	-	-	-	1,245.10	-	1,245.10	19
30.36	3,382.28	-	-	4,887.36	9,755.64	-	9,755.64	20
-	-	-	-	8,029.81	8,942.08	-	8,942.08	21
-	-	-	-	2,463.54	4,412.95	-	4,412.95	22
6,093.04	19,196.43	-	-	12,791.32	40,109.44	-	40,109.44	23
1,463.62	960.96	-	-	7,334.57	13,662.50	-	13,662.50	24
1,154.78	2,249.28	-	-	-	3,554.06	-	3,554.06	25
-	-	-	-	6,414.01	13,143.17	149.01	13,292.18	26
1,615.35	236.54	-	1,779.12	3,395.25	8,941.28	188.93	9,130.21	27
-	-	-	-	4,743.95	6,317.39	1,234.32	7,551.71	28
748.68	-	-	-	3,041.15	5,113.46	-	5,113.46	29
-	-	-	-	3,142.02	5,651.36	-	5,651.36	30
740.25	-	-	-	3,622.14	6,208.76	218.77	6,427.53	31
1,710.90	-	-	-	2,200.93	3,911.83	-	3,911.83	32
-	-	-	-	4,942.71	6,422.64	-	6,422.64	33
-	-	-	-	10,523.78	13,429.83	-	13,429.83	34
-	7,003.60	-	-	-	8,277.17	-	8,277.17	35
3,359.94	-	-	-	9,960.89	13,320.83	-	13,320.83	36
144.03	242.51	-	-	3,761.00	5,025.34	543.68	5,569.02	37
1,228.85	2,700.14	-	-	5,655.63	10,941.25	656.42	11,597.67	38
1,410.44	2,514.40	-	-	6,265.06	13,114.35	979.16	14,093.51	39
720.25	-	-	1,196.13	2,558.28	6,379.83	417.32	6,797.15	40
-	-	-	-	4,381.37	5,181.77	-	5,181.77	41
474.85	2,452.62	-	-	-	3,158.96	411.48	3,570.44	42
-	2,479.88	-	-	3,851.62	7,273.97	-	7,273.97	43
652.64	4,313.26	-	-	-	5,509.84	-	5,509.84	44
926.88	608.92	-	-	4,981.32	7,864.39	336.29	8,200.68	45
1,800.89	505.00	-	617.64	11,809.34	19,617.57	-	19,617.57	46
-	-	-	-	3,471.22	6,375.21	-	6,375.21	47
-	-	-	-	5,494.73	6,817.85	779.74	7,597.59	48
-	-	-	-	5,227.20	5,688.58	4,064.01	9,752.59	49
-	-	-	-	-	2,368.91	-	2,368.91	50
279.29	5,814.74	-	-	6,362.68	17,160.07	-	17,160.07	51
-	-	-	-	3,589.51	5,389.46	1,030.30	6,419.76	52
-	1,648.07	-	-	3,037.45	5,262.02	3,438.20	8,700.22	53
175.10	-	-	-	6,782.63	8,889.54	1,844.77	10,734.31	54
368.72	-	-	-	5,369.39	6,964.09	-	6,964.09	55
-	-	-	-	6,485.30	7,843.27	3,059.53	10,902.80	56
527.82	-	-	-	5,454.59	8,568.00	-	8,568.00	57
4,811.25	-	-	-	-	4,811.25	-	4,811.25	58
-	-	-	-	2,682.37	3,909.57	1,793.76	5,703.33	59
88.30	-	-	-	6,776.72	9,217.64	695.67	9,913.31	60
-	-	-	-	2,906.37	4,186.96	787.47	4,974.43	61
2,105.24	-	-	-	6,124.65	10,289.23	-	10,289.23	62
4,528.59	-	-	-	7,677.00	17,969.02	-	17,969.02	63
102.45	300.95	-	570.39	512.08	1,972.36	381.94	2,354.30	64
423.02	-	-	-	2,867.53	4,466.04	525.80	4,991.84	65
735.84	1,648.31	-	-	3,822.46	7,285.45	3.50	7,288.95	66
-	-	-	-	3,182.52	4,822.78	670.98	5,493.76	67
56.75	4.62	-	1,536.39	7,074.11	12,336.84	1,600.85	13,937.69	68
814.74	-	-	-	7,868.32	11,232.97	276.16	11,509.13	69
-	1,936.58	-	-	6,402.08	10,130.41	-	10,130.41	70
554.58	-	-	-	6,811.15	9,486.79	744.61	10,231.40	71
-	1,099.72	-	-	6,826.50	11,602.16	-	11,602.16	72
-	-	-	-	5,425.19	7,747.07	-	7,747.07	73
1,001.93	5,302.80	-	-	3,576.50	10,883.14	-	10,883.14	74
1,374.70	607.93	-	-	5,603.84	9,612.21	-	9,612.21	75
422.74	-	-	-	1,415.23	2,931.66	-	2,931.66	76
2,185.65	17.50	-	1,058.00	7,420.55	12,831.38	3,135.80	15,967.18	77
-	1,756.78	-	-	1,719.47	5,707.62	8,786.13	14,493.75	78
732.40	1,645.39	-	-	5,013.98	8,165.07	-	8,165.07	79
768.51	-	-	-	3,056.05	5,117.31	4,765.49	9,883.80	80
560.97	-	-	-	4,641.61	7,908.24	-	7,908.24	81
-	824.43	-	-	4,391.98	7,206.08	-	7,206.08	82
644.00	194.09	-	-	5,138.20	6,753.56	601.84	7,355.40	83
1,771.07	100.00	-	-	4,744.96	6,669.01	480.08	7,149.09	84
76,575.62	83,736.78	241.12	10,948.50	389,834.08	704,476.35	54,948.75	759,425.10	

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds
1	Acme	2,605.56	-	1,425.02	-
2	Airdrie	10,270.20	-	1,294.96	291.48
3	Alix	-	-	1,620.90	5,995.82
4	Alliance	-	-	-	-
5	Barons	-	-	320.93	12,588.15
6	Bashaw	-	-	-	-
7	Beiseker	-	-	285.42	-
8	Berwyn	111.10	-	648.48	2,691.18
9	Big Valley	-	-	1,445.25	4,745.31
10	Blackfolds	-	-	479.97	794.99
11	Blackie	-	-	419.00	-
12	Bowden	-	-	1,073.31	12,560.00
13	Boyle	-	10.00	97.83	1,902.81
14	Breton	-	-	61.05	1,940.42
15	Burdett	-	-	-	-
16	Carbon	-	-	-	2,144.71
17	Camangay	-	-	-	-
18	Carstairs	-	-	334.58	1,526.46
19	Cereal	-	-	-	-
20	Champion	1,321.65	-	49.37	-
21	Chauvin	9,034.77	-	1,136.30	-
22	Clyde	-	-	458.15	-
23	Cochrane	-	-	878.70	7,893.14
24	Consort	-	-	433.62	-
25	Cowley	-	-	196.00	-
26	Crossfield	-	-	232.20	-
27	Delburne	-	-	497.25	12,675.21
28	Delia	16,768.82	-	932.22	-
29	Derwent	-	-	-	-
30	Donnelly	-	-	-	-
31	Duchess	-	-	370.36	2,118.41
32	Edberg	-	-	537.00	-
33	Edgerton	1,014.62	-	278.00	439.32
34	Elk Point	-	-	852.73	142.13
35	Elnora	-	-	263.78	-
36	Empress	-	-	386.25	-
37	Entwistle	-	-	415.62	-
38	Evansburg	-	-	327.52	-
39	Foremost	-	-	1,375.40	3,433.61
40	Forestburg	1,197.53	-	890.15	-
41	Galahad	-	-	-	-
42	Gibbons	-	-	93.00	4,850.72
43	Girouxville	-	-	428.70	-
44	Grassy Lake	-	-	-	-
45	Hines Creek	-	-	55.75	2,968.64
46	Holden	542.37	-	-	-
47	Hughenden	-	-	146.45	14,564.86
48	Innisfree	-	-	392.41	-
49	Irma	-	-	737.76	-
50	Irricana	-	-	274.12	-
51	Kinuso	1,160.86	-	3,509.06	-
52	Kitscoty	-	-	14.70	5,953.26
53	Legol	-	-	1,435.69	-
54	Lomond	-	-	-	3,769.48
55	Lougheed	-	-	479.67	-
56	Mannville	-	-	710.10	234.90
57	Marwayne	-	-	435.34	-
58	Milo	-	-	-	-
59	Morrin	-	-	425.33	1,481.93
60	Myram	-	-	480.30	2,393.55
61	New Norway	-	-	968.38	-
62	Nobleford	-	-	1,077.50	2,835.24
63	Oyen	-	-	296.70	-
64	Penhold	-	-	32.50	-
65	Radway	-	-	446.00	482.99
66	Rockyford	-	-	520.25	-
67	Rosemary	-	-	975.39	-
68	Rycroft	-	-	1,870.06	13,926.07
69	Ryley	-	-	13.10	5.84
70	Sexsmith	-	-	1,548.21	-
71	Smoky Lake	-	-	749.83	96.11
72	Spruce Grove	-	-	620.83	-
73	Standard	-	-	-	-
74	Thorhild	-	-	228.75	-
75	Thorsby	524.21	-	195.80	-
76	Tilley	-	-	449.20	-
77	Trachu	10,436.80	-	529.20	-
78	Turner Valley	-	-	956.50	-
79	Vilna	-	-	375.00	-
80	Warner	30,845.02	-	100.88	10,741.40
81	Waskatenau	-	60.00	353.00	-
82	Wembley	-	-	192.60	-
83	Wildwood	-	-	146.93	4,666.85
84	Willingdon	2,704.13	-	985.55	3,080.84
		88,487.64	70.00	43,267.86	145,935.83

Inventories	Accrued Items	Deferred and Prepaid Charges	Other	Deficit	Grand Total	No.
-	-	-	-	18,556.25	22,586.83	1
-	-	-	-	79.97	11,886.61	2
235.00	-	-	-	-	7,851.72	3
-	-	-	-	-	-	4
-	-	-	-	-	12,909.08	5
-	-	-	-	5,310.93	5,310.93	6
-	-	-	-	23,462.42	23,747.84	7
-	-	-	-	-	3,450.76	8
-	-	-	-	-	6,190.56	9
-	-	-	-	1,960.99	3,235.95	10
-	-	-	-	5,042.55	5,461.55	11
-	-	-	-	5,496.16	19,129.47	12
-	-	-	-	-	2,010.64	13
-	-	-	-	-	2,001.47	14
-	-	-	-	-	-	15
-	-	-	-	3,889.68	6,034.39	16
-	-	-	-	-	-	17
-	-	-	-	3,819.40	5,680.44	18
-	-	-	-	1,179.75	1,179.75	19
-	-	-	-	3,246.62	4,617.64	20
-	-	-	-	1,455.33	11,626.40	21
-	-	-	-	-	458.15	22
-	-	-	-	-	8,771.84	23
-	-	-	-	-	433.62	24
-	-	-	-	7,941.50	8,137.50	25
-	-	-	-	6,577.44	6,809.64	26
-	-	-	-	12,184.08	25,356.54	27
-	-	-	-	-	17,701.04	28
500.00	-	-	-	18,403.17	18,903.17	29
-	-	-	-	923.30	923.30	30
-	-	-	-	-	2,488.77	31
-	-	-	-	2,101.87	2,638.87	32
-	-	-	-	2,970.08	4,702.02	33
-	-	-	-	-	994.86	34
-	-	-	-	3,737.94	4,001.72	35
-	-	-	-	4,634.43	5,020.68	36
5.00	-	-	-	752.79	1,173.41	37
542.80	-	-	-	-	870.32	38
-	-	-	-	-	4,809.01	39
-	-	-	-	-	2,087.68	40
-	-	-	-	776.57	776.57	41
-	-	-	-	-	4,943.72	42
-	-	-	782.15	-	1,210.85	43
-	-	-	-	3,447.47	3,447.47	44
-	-	-	-	-	3,024.39	45
-	-	-	-	36,308.31	36,850.68	46
-	-	-	-	1,770.19	16,481.50	47
-	-	-	-	1,353.72	1,746.13	48
650.00	-	-	-	-	1,387.76	49
-	-	-	-	1,964.61	2,238.73	50
700.00	-	-	-	11,666.72	16,336.64	51
-	-	-	-	-	6,667.96	52
-	-	-	-	-	1,435.69	53
-	-	-	-	-	3,769.48	54
-	-	-	-	-	479.67	55
-	-	-	-	-	945.00	56
-	-	-	-	32.52	467.86	57
-	-	-	-	1,565.26	1,565.26	58
-	-	-	-	-	1,907.26	59
-	-	-	-	-	2,873.85	60
-	-	-	-	-	968.38	61
-	-	-	-	1,765.09	5,677.83	62
-	-	-	-	27,996.81	28,293.51	63
-	-	-	-	7,036.04	7,068.54	64
-	-	-	-	-	926.99	65
-	-	-	-	-	520.25	66
-	-	-	-	5,857.01	6,832.40	67
-	-	-	-	-	15,796.13	68
-	-	-	-	-	18.94	69
-	-	50.00	-	33,381.37	34,979.58	70
-	-	-	-	-	845.94	71
-	-	-	-	3,314.63	3,935.46	72
-	-	-	-	3,599.82	3,599.82	73
793.63	-	-	-	-	1,022.38	74
-	-	157.43	-	25,819.45	26,696.89	75
-	-	578.66	-	614.27	1,642.13	76
-	-	-	-	16,301.39	27,267.39	77
-	-	-	-	-	956.50	78
-	-	-	-	1,207.13	1,582.13	79
2,000.00	-	-	-	-	43,687.30	80
-	-	-	-	1,299.41	1,712.41	81
-	-	-	-	481.79	674.39	82
-	-	-	-	-	4,813.78	83
-	-	-	25.00	-	6,795.52	84
5,426.43	-	786.09	807.15	321,286.23	606,067.23	

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures and Cou- pons Due
1	Acme	-	-	336.74	-
2	Airdrie	-	-	-	-
3	Alix	-	-	26.80	-
4	Alliance	-	-	-	-
5	Barons	-	-	-	-
6	Bashaw	-	-	-	-
7	Beiseker	-	-	-	-
8	Berwyn	-	-	134.85	-
9	Big Valley	-	-	-	-
10	Blackfalds	-	-	249.74	-
11	Blackie	-	-	248.35	-
12	Bowden	-	-	-	-
13	Boyle	-	-	-	-
14	Breton	-	-	-	-
15	Burdett	-	-	-	-
16	Carbon	-	-	150.00	-
17	Carmangay	-	-	-	-
18	Carstairs	-	-	-	-
19	Cereal	-	-	57.60	-
20	Champion	-	-	-	-
21	Chauvin	-	-	23.90	-
22	Clyde	-	-	-	-
23	Cochrane	5,836.11	-	1,412.23	-
24	Consort	-	-	37.65	-
25	Cowley	-	-	-	-
26	Crossfield	-	-	-	-
27	Delburne	-	-	5,837.15	-
28	Delia	-	-	-	-
29	Derwent	-	-	34.79	-
30	Donnelly	-	-	-	-
31	Duchess	-	-	-	-
32	Edberg	-	-	-	-
33	Edgerton	-	-	-	-
34	Elk Point	-	-	142.13	-
35	Elnora	-	-	434.66	-
36	Empress	-	-	41.75	-
37	Entwistle	-	-	55.58	-
38	Evansburg	-	-	-	-
39	Foremost	-	-	-	-
40	Forestburg	-	-	-	-
41	Galahad	-	-	-	-
42	Gibbons	-	-	175.29	-
43	Girouxville	-	-	176.11	-
44	Grassy Lake	-	-	-	-
45	Hines Creek	-	-	-	-
46	Holden	-	-	2,499.00	-
47	Hughenden	-	-	100.00	-
48	Innisfree	-	-	-	-
49	Irma	-	-	-	-
50	Irricana	-	-	-	-
51	Kinuso	-	-	11,614.93	-
52	Kitscoty	-	-	-	-
53	Legal	-	-	-	-
54	Lomond	-	-	-	-
55	Lougheed	-	-	120.40	-
56	Mannville	-	-	-	-
57	Marwayne	-	-	-	-
58	Milo	-	-	-	-
59	Morrin	-	-	-	-
60	Mynnam	-	-	-	-
61	New Narway	-	-	-	-
62	Nobleford	-	-	31.92	-
63	Oyen	-	-	1,893.41	-
64	Penhold	-	-	-	-
65	Radway	-	-	5.00	-
66	Rockyford	-	-	-	-
67	Rosemary	-	-	-	-
68	Rycroft	-	-	118.14	516.00
69	Ryley	-	-	18.94	-
70	Sexsmith	-	-	136.16	-
71	Smoky Lake	-	-	-	-
72	Spruce Grove	-	-	333.32	-
73	Standard	-	-	-	-
74	Thorhild	-	-	249.49	-
75	Thorsby	-	-	1,871.16	-
76	Tilley	-	-	-	-
77	Trochu	-	-	170.45	400.50
78	Turner Valley	-	-	65.06	-
79	Vilna	-	-	228.20	-
80	Warner	-	-	273.65	-
81	Waskatenau	-	-	42.92	-
82	Wembley	-	-	219.04	-
83	Wildwood	-	-	-	-
84	Willington	-	-	-	-
		5,836.11	-	29,566.51	916.50



## SUPPLY SYSTEM

## BALANCE SHEET

## LIABILITIES

Due to Other Funds	Accrued Items	Customers Deposits	Other	Surplus	Grand Total	No.
21,203.44	-	1,046.65	-	-	22,586.83	1
10,045.11	-	1,641.50	-	-	11,886.61	2
3,200.43	-	930.00	-	3,594.49	7,851.72	3
-	-	-	-	-	-	4
10,770.07	-	-	-	2,139.01	12,909.08	5
4,485.93	-	825.00	-	-	5,310.93	6
23,232.84	-	515.00	-	-	23,747.84	7
510.84	-	715.00	-	2,090.07	3,450.76	8
4,931.45	-	-	-	1,259.11	6,190.56	9
2,666.21	-	320.00	-	-	3,235.95	10
5,213.20	-	-	-	-	5,461.55	11
18,752.72	-	376.75	-	-	19,129.47	12
-	-	-	-	2,010.64	2,010.64	13
-	-	-	-	2,001.47	2,001.47	14
-	-	-	-	-	-	15
5,405.39	-	479.00	-	-	6,034.39	16
-	-	-	-	-	-	17
4,980.44	-	800.00	-	-	5,680.44	18
1,122.15	-	-	-	-	1,179.75	19
3,474.64	-	1,143.00	-	-	4,617.64	20
11,599.50	-	-	3.00	-	11,626.40	21
8.15	-	450.00	-	-	458.15	22
-	-	1,523.50	-	-	8,771.84	23
174.66	-	-	-	221.31	433.62	24
8,137.50	-	-	-	-	8,137.50	25
5,689.64	-	1,120.00	-	-	6,809.64	26
19,018.39	-	501.00	-	-	25,356.54	27
9,468.92	-	320.00	-	7,912.12	17,701.04	28
18,775.88	-	92.50	-	-	18,903.17	29
923.30	-	-	-	-	923.30	30
-	-	-	-	2,488.77	2,488.77	31
2,197.79	-	-	441.08	-	2,638.87	32
4,702.02	-	-	-	-	4,702.02	33
852.73	-	-	-	-	994.86	34
3,222.46	-	344.60	-	-	4,001.72	35
4,438.93	-	540.00	-	-	5,020.68	36
1,117.83	-	-	-	-	1,173.41	37
-	-	-	-	870.32	870.32	38
-	-	1,630.00	-	3,179.01	4,809.01	39
2,087.68	-	-	-	-	2,087.68	40
776.57	-	-	-	-	776.57	41
-	-	1,207.50	3,514.88	46.05	4,943.72	42
1,009.74	-	25.00	-	-	1,210.85	43
3,447.47	-	-	-	-	3,447.47	44
-	-	571.00	-	2,453.39	3,024.39	45
30,881.68	-	3,470.00	-	-	36,850.68	46
16,381.50	-	-	-	-	16,481.50	47
1,286.13	-	460.00	-	-	1,746.13	48
1,302.76	-	85.00	-	-	1,387.76	49
2,238.73	-	-	-	-	2,238.73	50
4,721.71	-	-	-	-	16,336.64	51
2,208.13	-	-	-	4,459.83	6,667.96	52
1,226.94	-	208.75	-	-	1,435.69	53
-	-	-	-	3,769.48	3,769.48	54
359.27	-	-	-	-	479.67	55
-	-	945.00	-	-	945.00	56
467.86	-	-	-	-	467.86	57
1,565.26	-	-	-	-	1,565.26	58
-	-	244.00	-	1,663.26	1,907.26	59
-	-	-	-	2,873.85	2,873.85	60
97.49	-	-	-	870.89	968.38	61
5,645.91	-	-	-	-	5,677.83	62
24,179.85	-	2,220.25	-	-	28,293.51	63
7,068.54	-	-	-	-	7,068.54	64
-	-	-	-	923.99	928.99	65
31.00	-	455.00	-	34.25	520.25	66
6,832.40	-	-	-	-	6,832.40	67
13,058.49	-	1,678.50	425.00	-	15,796.13	68
-	-	-	-	-	18.94	69
33,479.72	-	1,363.70	-	-	34,979.58	70
-	-	-	-	845.94	845.94	71
3,602.14	-	-	-	-	3,935.46	72
3,599.82	-	-	-	-	3,599.82	73
772.89	-	-	-	-	1,022.38	74
24,825.73	-	-	-	-	26,696.89	75
1,642.13	-	-	-	-	1,642.13	76
26,571.44	-	125.00	-	-	27,267.39	77
891.44	-	-	-	-	956.50	78
1,353.93	-	-	-	-	1,582.13	79
-	-	1,250.00	-	42,163.65	43,687.30	80
1,669.49	-	-	-	-	1,712.41	81
455.35	-	-	-	-	674.39	82
-	-	345.00	-	4,468.78	4,813.78	83
-	-	188.00	-	6,607.52	6,795.52	84
435,961.75	-	30,355.20	4,383.96	99,047.20	606,067.23	

No.	Name	Source of Funds (Funds Provided)						Total
		Unexpended Funds (From Previous Year)	Debentures	Provided by Waterworks Revenue Fund	Premium on Debentures	Other	Overexpendi- ture (To Be Provided)	
1	Acme	-	-	-	-	-	-	-
2	Airdrie	1,023.83	-	-	-	1,432.94	291.48	2,748.25
3	Alix	-	-	-	-	1,063.71	-	1,063.71
4	Alliance	-	21,000.00	1,020.83	-	-	2,199.14	24,219.97
5	Barons	-	-	-	-	-	-	-
6	Bashaw	27,825.00	-	-	-	-	-	27,825.00
7	Beiseker	-	-	1,010.99	-	-	-	1,010.99
8	Berwyn	2,633.20	-	1,408.74	-	-	-	4,041.94
9	Big Valley	-	-	-	-	-	-	-
10	Blackfalds	-	-	-	-	-	1,338.75	1,338.75
11	Blackie	-	-	140.00	-	-	-	140.00
12	Bowden	-	28,025.00	-	-	-	-	28,025.00
13	Boyle	-	-	-	-	2,090.87	-	2,090.87
14	Breton	-	-	1,054.75	-	-	-	1,054.75
15	Burdett	-	-	-	-	-	-	-
16	Carbon	-	-	4,683.46	-	-	-	4,683.46
17	Camangay	-	-	-	-	-	-	-
18	Carstairs	-	-	-	-	-	-	-
19	Cereal	-	-	-	-	-	10,438.65	10,438.65
20	Champion	-	-	3,382.28	-	-	-	3,382.28
21	Chauvin	5,530.15	-	-	-	-	-	5,530.15
22	Clyde	-	-	-	-	-	-	-
23	Cochrane	29,982.06	-	19,196.43	-	-	-	49,178.49
24	Consort	-	7,500.00	960.96	-	-	-	8,460.96
25	Cowley	-	-	2,249.28	-	-	-	2,249.28
26	Crossfield	-	-	-	-	-	-	-
27	Delburne	-	-	15,837.52	-	-	-	15,837.52
28	Delia	4,489.06	-	-	-	78.57	-	4,567.63
29	Derwent	-	-	335.65	-	-	378.22	713.87
30	Donnelly	-	-	-	-	-	-	-
31	Duchess	10,100.75	-	-	-	-	-	10,100.75
32	Edberg	-	-	-	-	-	-	-
33	Edgerton	-	-	2,002.38	-	-	-	2,002.38
34	Elk Point	-	-	959.33	-	-	-	959.33
35	Elmira	7,003.60	-	-	-	-	-	7,003.60
36	Empress	-	-	-	-	-	-	-
37	Entwistle	-	-	242.51	-	-	-	242.51
38	Evansburg	-	11,010.00	2,700.14	-	68.56	-	13,778.70
39	Foremost	-	-	2,514.40	-	6,785.09	-	9,299.49
40	Forestburg	-	-	-	-	1,751.69	-	1,751.69
41	Galahad	13,465.01	-	-	-	9,334.40	-	22,799.41
42	Gibbons	-	43,515.00	2,417.62	-	3,400.00	-	49,332.62
43	Girouxville	-	-	-	-	-	-	-
44	Grassy Lake	-	77,440.00	4,313.26	-	4,248.12	-	86,001.38
45	Hines Creek	476.21	-	608.92	-	-	-	1,085.13
46	Holden	-	-	505.00	-	-	-	505.00
47	Hughenden	-	-	-	-	-	-	-
48	Innisfree	-	-	-	-	459.51	-	459.51
49	Irma	-	-	-	-	-	-	-
50	Irricana	-	-	1,810.28	-	-	-	1,810.28
51	Kinuso	-	-	5,814.74	-	-	-	5,814.74
52	Kitscoty	-	-	-	-	-	-	-
53	Legal	-	-	-	-	-	-	-
54	Lamond	3,997.06	-	-	-	-	-	3,997.06
55	Laughed	17,338.31	-	-	-	-	-	17,338.31
56	Mannville	-	-	-	-	4,499.09	-	4,499.09
57	Marwayne	-	-	-	-	1,519.41	-	1,519.41
58	Milo	-	58,300.00	-	-	-	1,823.70	60,123.70
59	Morrin	-	-	-	-	-	-	-
60	Mynam	973.38	-	-	-	-	-	973.38
61	New Norway	-	-	-	-	-	-	-
62	Nobleford	-	-	-	-	-	-	-
63	Oyen	-	-	-	-	-	-	-
64	Penhold	-	-	300.95	-	-	-	300.95
65	Radway	-	-	-	-	335.63	-	335.63
66	Rockyford	-	-	1,648.31	-	-	-	1,648.31
67	Rosemary	-	-	-	-	5,925.27	-	5,925.27
68	Rycraft	-	-	-	-	-	11,562.71	11,562.71
69	Ryley	-	-	-	-	-	-	-
70	Saxsmith	-	-	252.00	-	-	-	252.00
71	Smoky Lake	-	-	-	-	302.50	-	302.50
72	Spruce Grove	2,247.21	10,000.00	1,099.72	-	242.75	327.27	13,916.95
73	Standard	-	-	-	-	-	-	-
74	Thorhild	-	-	5,302.80	-	97.05	-	5,399.85
75	Thorsby	-	15,234.00	-	-	-	-	15,234.00
76	Tilley	-	-	-	-	-	-	-
77	Trochu	-	-	-	-	-	-	-
78	Turner Valley	-	-	1,756.78	-	-	-	1,756.78
79	Vilna	-	-	1,645.39	-	-	-	1,645.39
80	Warner	-	-	-	-	-	-	-
81	Waskatenau	-	-	-	-	-	-	-
82	Wembley	-	-	824.43	-	-	-	824.43
83	Wildwood	-	-	194.09	-	-	-	194.09
84	Willowdale	-	-	459.05	-	-	-	459.05
		127,084.83	272,024.00	88,652.99	-	43,635.16	28,359.92	559,756.90

## CAPITAL AND LOAN FUND

## APPLICATION OF FUNDS - 1961

Application of Funds (Expenditure)							No.
Overexpendi- ture of Previous Year Provided	Acquisition of Utility Plant	Interest and Other Bank Charges	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
-	-	-	-	-	-	-	1
-	2,748.25	-	-	-	-	2,748.25	2
-	1,063.71	-	-	-	-	1,063.71	3
-	19,626.18	-	-	10.00	4,583.79	24,219.97	4
-	-	-	-	-	-	-	5
-	27,665.12	-	-	-	159.81	27,825.00	6
-	1,010.99	-	-	-	-	1,010.99	7
-	961.19	-	-	-	3,060.75	4,041.94	8
-	-	-	-	-	-	-	9
-	1,338.75	-	-	-	-	1,338.75	10
-	140.00	-	-	-	-	140.00	11
-	2,835.26	-	-	-	25,189.74	28,025.00	12
-	2,090.87	-	-	-	-	2,090.87	13
-	1,054.75	-	-	-	-	1,054.75	14
-	-	-	-	-	-	-	15
-	4,683.46	-	-	-	-	4,683.46	16
-	-	-	-	-	-	-	17
-	-	-	-	-	-	-	18
-	10,438.65	-	-	-	-	10,438.65	19
-	3,382.28	-	-	-	-	3,382.28	20
-	1,288.96	-	-	-	4,241.19	5,530.15	21
-	-	-	-	-	-	-	22
-	49,178.49	-	-	-	-	49,178.49	23
-	8,460.96	-	-	-	-	8,460.96	24
-	2,249.28	-	-	-	-	2,249.28	25
-	-	-	-	-	-	-	26
-	15,837.52	-	-	-	-	15,837.52	27
-	1,083.87	-	-	-	3,483.76	4,567.63	28
-	713.87	-	-	-	-	713.87	29
-	-	-	-	-	-	-	30
-	10,100.75	-	-	-	-	10,100.75	31
-	-	-	-	-	-	-	32
-	2,002.38	-	-	-	-	2,002.38	33
-	959.33	-	-	-	-	959.33	34
-	7,003.60	-	-	-	-	7,003.60	35
-	-	-	-	-	-	-	36
-	242.51	-	-	-	-	242.51	37
-	11,010.00	-	-	2,768.70	-	13,778.70	38
-	9,299.49	-	-	-	-	9,299.49	39
-	1,751.69	-	-	-	-	1,751.69	40
-	19,608.66	-	-	-	3,190.75	22,799.41	41
-	49,332.62	-	-	-	-	49,332.62	42
-	-	-	-	-	-	-	43
-	73,410.08	-	-	-	12,591.30	86,001.38	44
-	430.13	-	-	-	655.00	1,085.13	45
-	505.00	-	-	-	-	505.00	46
-	-	-	-	-	-	-	47
-	459.51	-	-	-	-	459.51	48
-	-	-	-	-	-	-	49
-	1,810.28	-	-	-	-	1,810.28	50
-	5,814.74	-	-	-	-	5,814.74	51
-	-	-	-	-	-	-	52
-	-	-	-	-	-	-	53
-	-	-	-	-	3,997.06	3,997.06	54
-	7,605.35	-	-	-	9,732.96	17,338.31	55
183.32	1,410.61	-	-	-	2,905.16	4,499.09	56
-	1,519.41	-	-	-	-	1,519.41	57
-	60,123.70	-	-	-	-	60,123.70	58
-	-	-	-	-	-	-	59
-	645.21	-	-	-	328.17	973.38	60
-	-	-	-	-	-	-	61
-	-	-	-	-	-	-	62
-	-	-	-	-	-	-	63
-	300.95	-	-	-	-	300.95	64
-	335.63	-	-	-	-	335.63	65
-	1,648.31	-	-	-	-	1,648.31	66
-	5,925.27	-	-	-	-	5,925.27	67
-	11,562.71	-	-	-	-	11,562.71	68
-	-	-	-	-	-	-	69
-	252.00	-	-	-	-	252.00	70
-	302.50	-	-	-	-	302.50	71
-	13,916.95	-	-	-	-	13,916.95	72
-	-	-	-	-	-	-	73
-	5,399.85	-	-	-	-	5,399.85	74
-	12,636.55	-	-	-	2,597.45	15,234.00	75
-	-	-	-	-	-	-	76
-	-	-	-	-	-	-	77
-	1,756.78	-	-	-	-	1,756.78	78
-	1,645.39	-	-	-	-	1,645.39	79
-	-	-	-	-	-	-	80
-	-	-	-	-	-	-	81
-	824.43	-	-	-	-	824.43	82
-	194.09	-	-	-	-	194.09	83
-	459.05	-	-	-	-	459.05	84
183.32	480,077.99	-	-	2,778.70	76,716.89	559,756.90	

No.	Name	ASSETS								
		Utility Plant	Bank Balance Dec. 31, 1961	Investments	Accounts Receivable	Other Investments	Due from Other Funds	Other Capital Assets	Deficit	Total Assets
1	Acme	44,918.64	-	-	-	-	-	-	-	44,918.64
2	Airdrie	102,997.99	-	-	-	-	-	-	-	102,997.99
3	Alix	114,295.82	-	-	-	-	-	-	-	114,295.82
4	Alliance	35,883.11	4,583.79	10.00	-	-	-	-	-	41,976.90
5	Barons	47,702.15	-	-	-	-	-	1,500.00	-	47,702.15
6	Bashaw	107,564.93	-	-	-	-	159.81	-	-	107,724.74
7	Beiseker	69,600.11	-	-	-	-	-	-	-	69,600.11
8	Berwyn	64,690.57	-	-	3,060.75	-	-	-	-	67,751.32
9	Big Valley	53,902.09	-	-	-	-	4,931.45	-	-	58,833.54
10	Blackfalds	63,954.83	-	-	-	-	2,666.21	-	-	66,621.04
11	Blackie	38,166.51	-	-	-	-	-	-	-	38,166.51
12	Bowden	78,706.06	-	-	-	-	25,189.74	-	-	103,895.80
13	Boyle	77,817.20	-	-	-	-	-	-	-	77,817.20
14	Breton	91,287.31	-	-	-	-	-	-	-	91,287.31
15	Burdett	59,689.08	-	-	-	-	-	-	-	59,689.08
16	Carbon	85,443.78	-	-	-	-	-	-	-	85,443.78
17	Camangay	47,430.02	-	-	725.14	-	-	-	-	48,155.16
18	Carstairs	47,782.64	-	-	-	-	-	-	-	47,782.64
19	Cereal	14,338.65	-	-	10,438.65	-	-	-	-	24,777.30
20	Champion	89,819.05	-	-	-	-	-	-	-	89,819.05
21	Chauvin	89,758.81	-	-	-	-	4,241.19	-	-	94,000.00
22	Clyde	35,009.95	-	-	-	-	-	-	-	35,009.95
23	Cochrane	210,873.76	-	-	-	-	-	-	-	210,873.76
24	Consort	113,194.34	-	-	-	-	-	-	-	113,194.34
25	Coutts	233,511.04	-	-	-	-	34,243.25	-	-	267,754.29
26	Cowley	15,693.22	-	-	-	-	-	-	-	15,693.22
27	Crossfield	77,162.94	-	-	-	-	-	-	-	77,162.94
28	Delburne	68,002.68	-	-	-	-	3,483.76	-	-	71,486.44
29	Delia	77,874.19	-	-	-	-	-	-	-	77,874.19
30	Derwent	46,662.00	-	-	-	-	-	-	-	46,662.00
31	Donnelly	37,122.34	-	-	-	-	-	-	1,898.42	39,020.76
32	Duchess	51,194.18	-	-	-	-	-	-	-	51,194.18
33	Edberg	29,963.48	-	-	-	-	2,084.52	-	-	32,048.00
34	Edgerton	64,780.56	-	-	-	-	719.44	-	-	65,500.00
35	Elk Point	120,159.68	-	-	-	-	17.60	-	-	120,177.28
36	Elnora	14,151.14	-	-	-	-	-	-	-	14,151.14
37	Empress	120,356.94	-	-	-	-	6,429.04	-	-	126,785.98
38	Enwistle	54,342.62	-	-	-	-	-	-	-	54,342.62
39	Evansburg	92,078.61	-	-	-	-	-	-	-	92,078.61
40	Foremost	97,505.77	-	-	-	-	-	-	-	97,505.77
41	Forestburg	33,492.38	-	-	-	-	-	-	-	33,492.38
42	Galahad	57,433.65	-	-	-	-	3,190.75	-	-	60,624.40
43	Gibbons	51,194.55	-	-	-	-	420.30	-	-	51,614.85
44	Girouxville	65,699.22	-	-	-	-	-	-	-	65,699.22
45	Grassy Lake	86,001.38	-	-	-	-	12,591.30	-	-	98,592.68
46	Hines Creek	68,217.99	-	-	655.00	-	-	-	-	68,872.99
47	Holden	183,435.25	-	-	-	-	-	-	-	183,435.25
48	Hughenden	60,564.86	-	-	-	-	-	-	-	60,564.86
49	Innisfree	90,118.72	-	-	-	-	1,286.13	-	-	91,404.85
50	Irma	58,052.98	-	-	-	-	-	-	-	58,052.98
51	Irricana	6,550.17	-	-	-	-	-	-	-	6,550.17
52	Kinuso	93,617.65	-	-	-	-	-	-	-	93,617.65
53	Kitscoty	57,295.65	-	-	-	-	-	-	-	57,295.65
54	Legal	18,404.60	-	-	-	-	-	-	-	18,404.60
55	Lomond	75,402.94	-	-	-	-	3,997.06	-	-	79,400.00
56	Lougheed	60,567.04	-	-	-	-	9,732.96	-	-	70,300.00
57	Mannville	73,279.79	-	-	-	-	2,905.16	-	-	76,184.95
58	Marwayne	75,555.87	-	-	-	-	-	-	-	75,555.87
59	Milo	60,123.70	-	-	-	-	-	-	-	60,123.70
60	Morrin	35,186.01	-	-	-	-	-	-	-	35,186.01
61	Myram	111,280.72	-	-	-	-	328.17	-	-	111,608.89
62	New Norway	37,971.32	-	-	-	-	-	-	-	37,971.32
63	Nobleford	66,789.86	-	-	-	-	-	-	-	66,789.86
64	Oyen	93,478.55	-	-	-	-	-	-	-	93,478.55
65	Penhold	11,246.69	-	-	-	-	3,544.23	-	-	14,790.92
66	Radway	45,962.20	-	-	-	-	-	-	-	45,962.20
67	Rockyford	69,689.77	-	-	-	-	-	-	-	69,689.77
68	Rosemary	62,161.71	-	-	-	-	-	-	-	62,161.71
69	Rycroft	128,126.07	-	-	-	-	2,774.60	-	-	130,900.67
70	Ryley	87,385.15	-	-	-	-	-	-	-	87,385.15
71	Sexsmith	116,203.49	-	-	-	-	-	-	-	116,203.49
72	Smoky Lake	89,819.36	-	-	-	-	-	-	-	89,819.36
73	Spruce Grove	87,571.71	-	-	-	-	-	-	-	87,571.71
74	Standard	75,361.01	-	-	-	-	-	-	-	75,361.01
75	Thorhild	46,118.79	-	-	-	-	-	-	-	46,118.79
76	Thorsby	122,559.90	-	-	-	-	3,508.25	-	-	126,068.15
77	Tilley	30,911.70	-	-	-	-	-	-	-	30,911.70
78	Trochu	90,584.35	-	-	-	-	15,644.28	139.92	-	106,368.55
79	Turner Valley	51,438.65	-	-	-	-	-	-	-	51,438.65
80	Vilna	74,545.39	-	-	-	-	-	-	-	74,545.39
81	Warner	51,741.83	-	-	-	-	-	-	-	51,741.83
82	Waskatenau	60,342.71	-	-	-	-	-	-	-	60,342.71
83	Wembley	56,805.31	-	-	-	-	-	-	-	56,805.31
84	Wildwood	57,173.99	-	-	-	-	-	-	-	57,173.99
85	Willingdon	78,897.77	-	-	-	-	-	-	-	78,897.77
		6,099,750.79	4,583.79	10.00	14,879.54	-	144,089.20	1,639.92	1,898.42	6,266,851.66



## CAPITAL AND LOAN FUND

SHEET - 1961

LIABILITIES								No.
Debiture Debt	Temporary Loans and Bank Over- draft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	
42,409.57	-	-	-	-	-	2,509.07	44,918.64	1
96,735.13	-	-	291.48	-	-	5,971.38	102,997.99	2
71,613.14	-	-	5,995.82	-	-	36,686.86	114,295.82	3
21,000.00	-	2,199.14	12,635.53	-	-	6,142.23	41,976.90	4
30,872.58	-	-	12,588.15	-	-	4,241.42	47,702.15	5
73,869.87	-	-	-	-	-	33,854.87	107,724.74	6
52,352.04	-	-	-	-	-	17,248.07	69,600.11	7
62,000.75	-	1,650.65	2,691.18	-	-	1,408.74	67,751.32	8
35,123.80	-	-	-	-	-	23,709.74	58,833.54	9
56,639.70	-	-	-	-	-	9,981.34	66,621.04	10
34,289.89	-	-	-	-	-	3,876.62	38,166.51	11
91,335.80	-	-	12,560.00	-	-	-	103,895.80	12
75,441.42	-	-	2,090.87	-	-	284.91	77,817.20	13
88,365.71	-	-	-	-	-	2,921.60	91,287.31	14
53,032.94	-	-	.96	-	6,655.18	-	59,689.08	15
45,386.54	-	-	2,144.71	-	30,413.39	7,499.14	85,443.78	16
9,704.61	-	-	13,220.14	-	5,295.39	19,935.02	48,155.16	17
46,256.18	-	-	1,526.46	-	-	-	47,782.64	18
-	-	7,188.65	3,250.00	-	-	14,338.65	24,777.30	19
47,151.76	-	-	-	-	31,148.24	11,519.05	89,819.05	20
91,375.19	-	-	-	-	-	2,624.81	94,000.00	21
35,009.95	-	-	-	-	-	-	35,009.95	22
149,335.79	-	-	-	-	29,202.21	32,335.76	210,873.76	23
86,427.17	-	-	15,187.41	-	-	11,579.76	113,194.34	24
260,000.00	-	7,754.29	-	-	-	-	267,754.29	25
-	-	-	-	-	-	15,693.22	15,693.22	26
66,540.55	-	-	-	-	-	10,622.39	77,162.94	27
43,222.50	-	-	12,675.21	-	-	12,104.97	68,002.68	28
67,422.93	-	-	5,099.28	-	-	8,835.74	81,357.95	29
33,516.21	-	378.22	-	-	-	12,767.57	46,662.00	30
34,666.60	-	-	4,354.16	-	-	-	39,020.76	31
46,103.85	-	-	5,090.33	-	-	-	51,194.18	32
24,443.39	-	-	-	-	7,556.61	48.00	32,048.00	33
62,912.54	-	-	-	-	2,587.46	-	65,500.00	34
107,926.30	-	17.60	12,233.38	-	-	-	120,177.28	35
-	-	-	-	-	-	14,151.14	14,151.14	36
126,785.58	-	-	-	-	-	-	126,785.58	37
46,363.71	-	-	7,736.40	-	-	242.51	54,342.62	38
73,409.91	-	-	13,557.24	-	-	5,111.46	92,078.61	39
82,402.69	-	-	-	-	-	15,103.08	97,505.77	40
20,975.49	-	-	12,516.89	-	-	-	33,492.38	41
49,857.81	-	-	-	-	-	10,766.59	60,624.40	42
43,515.00	-	420.30	-	-	-	7,679.55	51,614.85	43
45,159.82	-	-	9,699.22	-	-	10,840.18	65,699.22	44
77,440.00	-	12,591.30	-	-	-	8,561.38	98,592.68	45
65,295.43	-	-	2,968.64	-	-	608.92	68,872.99	46
132,431.06	-	-	-	-	-	51,004.19	183,435.25	47
44,182.85	-	-	14,564.86	-	1,817.15	-	60,564.86	48
61,024.40	-	-	11,514.93	-	-	18,865.52	91,404.85	49
58,052.98	-	-	-	-	-	-	58,052.98	50
-	-	-	-	-	-	6,550.17	6,550.17	51
81,732.36	-	-	-	-	-	11,885.29	93,617.65	52
39,940.22	-	-	5,953.26	-	-	11,402.17	57,295.65	53
18,404.60	-	-	-	-	-	-	18,404.60	54
77,182.87	-	-	-	-	-	2,217.13	79,400.00	55
68,972.86	-	-	-	-	-	1,327.14	70,300.00	56
76,184.95	-	-	-	-	-	-	76,184.95	57
66,290.31	-	-	5,913.86	-	-	3,351.70	75,555.87	58
58,300.00	-	-	1,823.70	-	-	-	60,123.70	59
29,790.36	-	-	1,605.98	-	-	3,789.67	35,186.01	60
73,497.46	-	-	6,568.89	-	-	31,542.54	111,608.89	61
32,066.61	-	-	-	-	4,933.39	971.32	37,971.32	62
60,731.40	-	-	2,835.24	-	-	3,223.22	66,789.86	63
80,239.44	-	-	-	-	-	13,239.11	93,478.55	64
4,806.00	-	-	-	-	2,977.92	7,007.00	14,790.92	65
36,498.89	-	400.00	7,962.20	-	-	1,101.11	45,962.20	66
50,413.87	-	-	-	-	-	19,275.90	69,689.77	67
42,863.06	-	-	-	-	-	19,298.65	62,161.71	68
94,294.60	-	2,774.60	13,926.07	-	-	19,905.40	130,900.67	69
87,385.15	-	-	-	-	-	-	87,385.15	70
67,875.19	-	-	-	-	-	48,328.30	116,203.49	71
70,819.60	-	-	13,741.38	-	-	5,258.38	89,819.36	72
85,901.97	-	-	327.27	-	-	1,342.47	87,571.71	73
58,490.17	-	-	16,870.84	-	-	-	75,361.01	74
37,434.89	-	-	3,381.10	-	-	5,302.80	46,118.79	75
74,756.12	-	910.80	5,848.35	-	30,981.28	13,571.60	126,068.15	76
12,239.90	-	-	8,892.95	-	-	9,778.85	30,911.70	77
42,168.94	-	-	-	-	51,431.06	12,768.55	106,368.55	78
20,160.64	-	-	-	-	-	31,278.01	51,438.65	79
52,480.86	-	-	-	-	-	22,064.53	74,545.39	80
23,408.56	-	-	-	-	25,091.44	3,241.83	51,741.83	81
54,800.86	-	-	5,413.81	-	-	128.04	60,342.71	82
53,803.02	-	-	-	-	-	3,002.29	56,805.31	83
56,679.90	-	-	-	-	-	494.09	57,173.99	84
52,592.73	-	-	20,275.20	-	-	6,029.84	78,897.77	85
4,912,589.49	-	36,285.55	317,533.35	-	230,090.72	770,352.55	6,266,851.66	

## VILLAGES - ELECTRIC LIGHT AND POWER

## STATEMENT OF SOURCE AND

No.	Name	SOURCE OF FUNDS (FUNDS PROVIDED)						Total
		Unexpended Funds (From Previous Year)	Debentures	Provided by Electric Light Revenue Fund	Premium on Debentures	Other	Overexpenditure (To be Provided)	
1	Cowley	-	-	1,164.19	-	-	-	1,164.19
2	Frank	-	-	-	-	-	-	-
		-	-	1,164.19	-	-	-	1,164.19

## VILLAGES - ELECTRIC LIGHT AND POWER

## BALANCE

No.	Name	ASSETS								Total Assets
		Utility Plant	Bank Balance Dec. 31, 1961	Investments	Accounts Receivable	Other Investments	Due From Other Funds	Other Capital Assets	Deficit	
1	Cowley	4,129.75	-	-	-	-	-	-	-	4,129.75
2	Frank	1,041.41	-	-	-	-	-	-	-	1,041.41
		5,171.16	-	-	-	-	-	-	-	5,171.16

## VILLAGES - ELECTRIC

## STATEMENT OF

1961

No.	Name	SALE OF ELECTRICAL ENERGY					
		Residential	Commercial	Industrial	Public Authorities	Own Municipality	Other
1	Cowley	* 8,242.70	-	-	-	150.00	-
2	Frank	** 5,570.13	-	-	-	-	-
		13,812.83	-	-	-	150.00	-

\* Includes Commercial  
 \*\* Includes all Sales

## SYSTEM CAPITAL AND LOAN FUND

## APPLICATION OF FUNDS - 1961

APPLICATION OF FUNDS (EXPENDITURE)							No.
Overexpenditure of Previous Year Provided	Acquisition of Utility Plant	Interest and Other Bank Charges	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
-	1,164.19	-	-	-	-	1,164.19	1
-	-	-	-	-	-	-	2
-	1,164.19	-	-	-	-	1,164.19	

## SYSTEM CAPITAL AND LOAN FUND

## SHEET - 1961

LIABILITIES							No.
Debenture Debt	Temporary Loans and Bank Over- draft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	
2,302.76	-	-	-	-	-	1,826.99	1
-	-	-	-	-	-	1,041.41	2
2,302.76	-	-	-	-	-	2,868.40	
						5,171.16	

## LIGHT AND POWER SYSTEM

## REVENUE AND EXPENDITURE

## REVENUE

Miscellaneous Revenue	Provided by General Revenue (Taxes)	Total Revenue	Deficit	Grand Total	No.
-	-	8,392.70	-	8,392.70	1
100.69	-	5,670.82	-	5,670.82	2
100.69	-	14,063.52	-	14,063.52	

## VILLAGES - ELECTRIC

## STATEMENT OF

1961

No.	Name	Administration and General	Billing and Collecting	Electrical Energy Purchased	Generation of Electrical Energy	Trans- mission and Trans- formation	Distribution
1	Cowley	-	-	2,276.50	-	-	499.30
2	Frank	-	48.97	3,034.63	1,075.96	-	-
		-	48.97	5,311.13	1,075.96	-	499.30

## VILLAGES - ELECTRIC LIGHT

## REVENUE FUND

1961

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds
1	Cowley	-	-	1,370.00	10,285.31
2	Frank	-	-	78.28	3,014.20
		-	-	1,448.28	13,299.51

## VILLAGES - ELECTRIC LIGHT

## REVENUE FUND

1961

No.	Name	Bank Over- draft	Temporary Loans	Accounts Payable	Debenture and Coupons Due
1	Cowley	-	-	-	-
2	Frank	-	-	-	-
		-	-	-	-



LIGHT AND POWER SYSTEM  
REVENUE AND EXPENDITURE  
EXPENDITURE

PROVISION FOR RESERVES								No.
Street Lighting	Other	Accounts Receivable	Depreciation	Debtenture Debt Charges	Total Expenditure	Surplus	Grand Total	
-	2,828.36	-	-	810.17	6,414.33	1,978.37	8,392.70	1
-	-	-	-	-	4,159.56	1,511.26	5,670.82	2
-	2,828.36	-	-	810.17	10,573.89	3,489.63	14,063.52	

AND POWER SYSTEM  
BALANCE SHEET  
ASSETS

Inventories	Accrued Items	Deferred and Prepaid Charges	Other	Deficit	Grand Total	No.
-	-	-	-	-	11,655.31	1
600.00	-	-	-	-	3,692.48	2
600.00	-	-	-	-	15,347.79	

AND POWER SYSTEM  
BALANCE SHEET  
LIABILITIES

Due to Other Funds	Accrued Items	Customers' Deposits	Other	Surplus	Grand Total	No.
-	-	-	-	11,655.31	11,655.31	1
-	-	-	-	3,692.48	3,692.48	2
-	-	-	-	15,347.79	15,347.79	

No.	Name	GENERAL DEBT CHARGES					
		Sewers		Sidewalks		Hospitals	
		Interest	Principal	Interest	Principal	Interest	Principal
1	Acme	590.24	2,043.56	-	-	-	-
2	Airdrie	-	-	-	-	-	-
3	Alix	1,101.83	4,861.04	-	-	-	-
4	Alliance	362.84	675.00	-	-	-	-
5	Andrew	1,589.65	5,268.95	-	-	-	-
6	Barons	1,848.63	2,155.86	-	-	-	-
7	Bashaw	2,381.43	2,847.00	-	-	-	-
8	Beiseker	837.31	2,899.13	-	-	-	-
9	Bentley	1,101.18	3,649.90	-	-	-	-
10	Berwyn	1,221.14	1,993.57	-	-	-	-
11	Big Valley	406.39	1,542.77	-	-	-	-
12	Blackfalds	3,141.97	1,196.42	-	-	-	-
13	Blackie	-	-	-	-	-	-
14	Bowden	1,880.33	2,085.28	-	-	-	-
15	Boyle	1,664.37	2,304.17	-	-	-	-
16	Breton	3,089.49	1,136.35	-	-	-	-
17	Bruderheim	1,390.22	2,461.40	-	-	-	-
18	Burdett	-	-	-	-	-	-
19	Carbon	444.49	1,687.41	-	-	-	-
20	Camangay	402.66	1,394.22	-	-	-	-
21	Carstairs	824.18	3,284.78	-	-	-	-
22	Cayley	624.25	589.23	-	-	-	-
23	Cereol	-	-	-	-	46.13	120.19
24	Champion	1,735.43	1,753.33	-	-	-	-
25	Chauvin	4,916.25	2,387.46	-	-	-	-
26	Clyde	973.74	919.12	-	-	-	-
27	Cochrane	728.95	2,594.82	-	-	-	-
28	Consort	1,369.09	2,855.84	-	-	-	-
29	Cowley	-	-	-	-	-	-
30	Cremona	-	-	-	-	-	-
31	Crossfield	881.00	2,511.10	-	-	-	-
32	Delburne	2,593.38	953.81	-	-	-	-
33	Delia	1,464.26	1,382.11	-	-	-	-
34	Derwent	543.19	1,659.02	-	-	-	-
35	Donnelly	1,714.47	1,427.55	-	-	-	-
36	Duchess	2,217.81	815.73	-	-	-	-
37	Eckville	1,303.33	2,307.57	-	-	-	-
38	Edberg	707.63	1,149.39	-	-	-	-
39	Edgerton	2,923.98	1,075.47	-	-	-	-
40	Elk Point	1,871.96	3,274.50	-	-	-	-
41	Empress	4,523.88	1,663.94	-	-	-	-
42	Entwistle	1,141.29	1,576.68	-	-	-	-
43	Evansburg	247.94	371.07	-	-	-	-
44	Foremost	1,838.78	1,781.46	-	-	484.34	403.28
45	Forestburg	4,286.18	3,568.87	-	-	-	-
46	Galahad	1,719.25	834.91	-	-	-	-
47	Girouxville	1,735.57	2,597.50	-	-	-	-
48	Hines Creek	4,027.73	2,268.13	-	-	-	-
49	Holden	2,518.57	3,723.25	-	-	-	-
50	Hughenden	1,258.10	3,420.50	-	-	-	-
51	Hussar	1,150.78	648.03	186.86	250.75	-	-
52	Hythe	393.35	1,738.57	-	-	754.37	628.12
53	Innisfree	1,127.25	1,830.93	-	-	-	-
54	Irma	1,415.28	2,298.78	-	-	-	-
55	Irricana	-	-	-	-	-	-
56	Killam	2,869.24	1,755.08	-	-	-	-
57	Kinuso	-	-	-	-	-	-
58	Kitscoty	1,336.12	1,944.17	-	-	-	-
59	Lamont	1,501.52	1,376.46	-	-	-	-
60	Legal	561.04	1,530.01	-	-	-	-
61	Lomond	2,231.00	1,083.43	-	-	-	-
62	Laughed	2,116.00	694.71	-	-	-	-
63	Mannville	2,481.48	4,927.09	-	-	-	-
64	Marwayne	2,034.65	2,355.77	-	-	-	-
65	Millet	1,732.40	2,813.88	-	-	-	-
66	Mirror	-	-	-	-	-	-
67	Morrin	891.10	1,447.39	-	-	-	-
68	Myrmom	965.12	2,468.85	-	-	-	-
69	New Norway	1,585.89	1,320.47	-	-	-	-
70	New Sarepta	2,584.97	848.69	-	-	-	-
71	Nobleford	3,034.31	1,116.06	-	-	-	-
72	Oyen	986.49	3,079.89	575.00	1,782.84	-	-
73	Penhold	-	-	-	-	-	-
74	Radway	2,372.28	872.55	-	-	-	-
75	Rockyford	1,281.03	1,388.63	-	-	-	-
76	Rosemary	1,452.51	761.41	-	-	-	-
77	Rycroft	2,813.68	3,392.65	-	-	-	-
78	Ryley	2,529.67	3,257.77	-	-	351.47	292.64
79	Sangudo	761.99	2,892.69	-	-	-	-
80	Sedgewick	685.79	2,603.41	-	-	-	-
81	Sexsmith	1,334.91	2,325.84	857.24	713.77	-	-
82	Smoky Lake	599.57	2,171.90	-	-	-	-
83	Spruce Grove	2,262.44	1,764.98	-	-	-	-
84	Standard	893.71	1,582.33	-	-	-	-
85	Thorhild	1,223.89	2,166.91	-	-	-	-
86	Thorsby	908.45	2,439.84	-	-	-	-
87	Tilley	2,347.59	1,179.78	-	-	-	-
88	Turner Valley	1,381.50	2,800.00	-	-	-	-
89	Turner Valley	2,617.14	3,916.86	-	-	-	-

## DEBTURE DEBT CHARGES FOR 1961

## UTILITY DEBT CHARGES

Other		Water Supply System		Electric Light & Power System		Total		No.
Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	
-	-	894.72	3,098.00	-	-	1,484.96	5,141.56	1
4,160.61	1,584.40	5,675.35	2,160.83	-	-	9,835.96	3,745.23	2
-	-	1,595.28	5,061.99	-	-	2,697.11	9,923.03	3
-	-	-	-	-	-	362.84	675.00	4
-	-	-	-	-	-	1,589.65	5,268.95	5
-	-	664.04	3,099.58	-	-	2,512.67	5,255.44	6
300.27	1,435.82	2,591.92	4,490.78	-	-	5,273.62	8,773.60	7
-	-	1,104.50	3,824.28	-	-	1,941.81	6,723.41	8
-	-	-	-	-	-	1,101.18	3,649.90	9
177.42	462.26	1,838.59	3,590.67	-	-	3,237.15	6,046.50	10
372.38	659.30	806.78	2,767.40	-	-	1,585.55	4,969.47	11
-	-	3,323.25	1,265.43	-	-	6,465.22	2,461.85	12
-	-	723.44	2,504.86	-	-	723.44	2,504.86	13
-	-	2,512.20	3,295.20	-	-	4,392.53	5,380.48	14
-	-	2,567.43	3,553.89	-	-	4,231.80	5,858.06	15
607.20	1,023.60	5,075.58	1,866.85	-	-	8,772.27	4,026.80	16
-	-	-	-	-	-	1,390.22	2,461.40	17
-	-	1,919.57	1,811.88	-	-	1,919.57	1,811.88	18
-	-	962.64	3,654.44	-	-	1,407.13	5,341.85	19
-	-	204.76	708.90	-	-	607.42	2,103.12	20
-	-	984.03	3,921.85	-	-	1,808.21	7,206.63	21
-	-	-	-	-	-	624.25	589.23	22
-	-	-	-	-	-	46.13	120.19	23
-	-	1,145.76	3,741.60	-	-	2,881.19	5,494.93	24
-	-	5,405.00	2,624.81	-	-	10,321.25	5,012.27	25
-	-	1,267.32	1,196.22	-	-	2,241.06	2,115.34	26
-	-	7,642.25	5,149.07	-	-	8,371.20	7,743.89	27
-	-	3,078.46	4,256.11	-	-	4,447.55	7,111.95	28
519.07	815.57	-	-	83.30	726.87	83.30	726.87	29
-	-	-	-	-	-	519.07	815.57	30
-	-	1,866.29	4,547.72	-	-	2,747.29	7,058.82	31
-	-	2,482.20	913.05	-	-	5,075.58	1,866.86	32
-	-	2,440.42	2,303.53	-	-	3,904.68	3,685.64	33
-	-	750.12	2,291.03	-	-	1,293.31	3,950.05	34
-	-	1,714.47	1,427.55	-	-	3,428.94	2,855.10	35
-	-	2,648.13	974.01	-	-	4,865.94	1,789.74	36
59.51	519.19	-	-	-	-	1,362.84	2,826.76	37
-	-	838.69	1,362.24	-	-	1,546.32	2,511.63	38
-	-	3,613.59	1,329.12	-	-	6,537.57	2,404.59	39
532.27	1,386.78	3,672.66	6,851.12	-	-	6,076.89	11,512.40	40
-	-	7,282.36	2,678.53	-	-	11,806.24	4,342.47	41
230.98	943.92	1,576.06	2,184.94	-	-	2,948.33	4,705.54	42
-	-	3,086.05	2,569.58	-	-	3,333.99	2,940.65	43
-	-	3,132.14	3,132.92	-	-	5,455.26	5,317.66	44
1,437.50	4,457.10	451.17	2,107.11	-	-	6,174.85	10,133.08	45
-	-	2,949.18	1,432.19	-	-	4,668.43	2,267.10	46
-	-	1,542.74	2,308.88	-	-	3,278.31	4,906.38	47
-	-	3,186.77	1,794.55	-	-	7,214.50	4,062.68	48
-	-	4,540.25	7,269.09	-	-	7,058.82	10,992.34	49
-	-	933.43	2,537.79	-	-	2,191.53	5,958.29	50
-	-	-	-	-	-	1,337.64	898.78	51
825.59	2,224.88	-	-	-	-	1,973.31	4,591.57	52
-	-	2,093.82	3,400.91	-	-	3,221.07	5,231.84	53
-	-	1,991.87	3,235.33	-	-	3,407.15	5,534.11	54
139.09	786.82	-	-	-	-	139.09	786.82	55
139.09	786.83	-	-	-	-	3,008.33	2,541.91	56
444.84	2,012.81	4,790.04	1,572.64	-	-	5,234.88	3,585.45	57
-	-	1,450.04	2,139.47	-	-	2,786.16	4,083.64	58
873.42	946.80	-	-	-	-	2,374.94	2,323.26	59
-	-	815.12	2,222.33	-	-	1,376.16	3,752.34	60
-	-	4,565.50	2,217.13	-	-	6,796.50	3,300.56	61
-	-	4,042.25	1,327.14	-	-	6,158.25	2,021.85	62
-	-	2,773.48	3,711.82	-	-	5,254.96	8,638.91	63
-	-	2,527.90	2,926.69	-	-	4,562.55	5,282.46	64
-	-	-	-	-	-	1,732.40	2,813.88	65
-	-	1,714.47	1,427.55	-	-	1,714.47	1,427.55	66
-	-	1,022.14	1,660.23	-	-	1,913.24	3,107.62	67
-	-	2,077.41	4,699.31	-	-	3,042.53	7,168.16	68
-	-	1,585.88	1,320.49	-	-	3,171.77	2,640.96	69
-	-	-	-	-	-	2,584.97	848.69	70
-	-	1,402.77	4,721.88	-	-	4,437.08	5,837.94	71
-	-	2,368.86	5,308.14	-	-	3,930.35	10,170.87	72
153.42	230.64	204.56	307.52	-	-	357.98	538.16	73
36.19	426.76	771.09	1,988.28	-	-	4,504.91	2,070.40	74
-	-	2,096.44	1,094.53	-	-	3,115.21	3,376.91	75
-	-	1,834.18	3,919.40	-	-	3,540.50	1,855.94	76
-	-	2,087.99	4,870.00	-	-	5,968.39	7,312.05	77
-	-	3,154.71	-	-	-	5,879.46	8,420.41	78
-	-	-	-	-	-	761.99	2,892.69	79
-	-	-	-	-	-	685.79	2,603.41	80
-	-	2,336.05	4,064.03	-	-	4,530.20	7,103.64	81
-	-	2,018.97	4,792.18	-	-	2,618.54	6,964.08	82
-	-	3,891.43	2,935.07	-	-	6,153.87	4,700.05	83
-	-	2,682.40	2,742.79	-	-	3,576.11	4,325.12	84
-	-	1,290.91	2,285.59	-	-	2,514.80	4,452.50	85
-	-	1,255.77	4,348.07	-	-	2,164.22	6,787.91	86
-	-	367.73	1,047.50	-	-	2,415.32	2,227.28	87
-	-	1,736.24	5,684.31	-	-	3,117.74	8,484.31	88
-	-	688.72	1,030.75	-	-	3,305.86	4,947.61	89

No. Name		GENERAL DEBT CHARGES						
		Sewers		Sidewalks		Hospitals		
		Interest	Principal	Interest	Principal	Interest	Principal	
90	Veteran	1,067.94	1,890.01	-	-	-	-	
91	Warburg	3,565.00	1,170.45	-	-	-	-	
92	Warner	402.04	2,023.61	-	-	-	-	
93	Waskatenau	1,074.40	1,607.97	273.29	149.46	-	-	
94	Wembley	1,240.67	1,612.34	-	-	361.47	317.63	
95	Wildwood	2,210.67	1,841.53	-	-	-	-	
96	Willingdon	594.44	1,659.60	-	-	-	-	
97	Youngstown	2,431.73	928.91	-	-	-	-	
		142,895.39	176,479.40	1,892.39	2,896.82	2,017.78	1,761.86	



## DEBENTURE DEBT CHARGES FOR 1961

UTILITY DEBT CHARGES								No.
Other		Water Supply System		Electric Light & Power System		Total		
Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	
-	-	-	-	-	-	1,067.94	1,890.01	90
519.07	815.57	-	-	-	-	4,084.07	1,986.02	91
-	-	506.53	2,549.52	-	-	908.57	4,573.13	92
230.98	943.92	1,983.88	2,657.73	-	-	3,562.55	5,359.08	93
-	-	1,884.29	2,507.69	-	-	3,506.43	4,437.66	94
-	-	2,804.16	2,334.04	-	-	5,014.83	4,175.57	95
-	-	1,180.96	3,564.00	-	-	1,775.40	5,223.60	96
-	-	-	-	-	-	2,431.73	928.91	97
11,758.90	22,462.97	172,917.38	215,044.74	83.30	726.87	331,565.14	419,372.66	

No.	Name	DEBENTURE DEBT CLASSIFICATION					
		GENERAL DEBT					
		Sewers		Sidewalks		Other	
		Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share
1	Acme	18,184.00	9,791.37	-	-	-	-
2	Airdrie	11,410.98	59,497.13	-	-	-	-
3	Alberta Beach S.V.	-	-	-	-	-	-
4	Alix	15,413.88	30,827.74	-	-	-	-
5	Alliance	1,062.00	1,638.00	-	-	-	-
6	Amisk	-	-	-	-	-	-
7	Andrew	44,702.67	30,821.35	-	-	-	-
8	Arrowwood	-	-	-	-	-	-
9	Barons	19,636.63	31,625.38	-	-	-	-
10	Bashaw	42,184.60	16,365.25	-	-	9,483.21	-
11	Bawlf	-	-	-	-	-	-
12	Beiseker	16,049.59	23,637.82	-	-	-	-
13	Bellevue	-	-	-	-	-	-
14	Bentley	23,421.83	28,894.93	-	-	-	-
15	Berwyn	17,892.21	19,685.63	-	-	3,272.99	-
16	Betula Beach S.V.	-	-	-	-	-	-
17	Big Valley	8,814.34	10,346.22	-	-	10,798.54	-
18	Bittern Lake	-	-	-	-	-	-
19	Blackfolds	13,460.86	40,089.41	-	-	-	-
20	Blackie	-	-	-	-	-	-
21	Bonnyville Beach S.V.	-	-	-	-	-	-
22	Botha	-	-	-	-	-	-
23	Bowden	* 44,232.80	-	-	-	-	-
24	Boyle	18,415.29	30,494.37	-	-	-	-
25	Breton	14,495.82	39,292.00	-	-	9,099.60	-
26	Bruderheim	22,072.97	18,241.52	-	-	-	-
27	Burdett	-	-	-	-	-	-
28	Carbon	11,975.32	8,981.49	-	-	-	-
29	Carmangay	10,635.00	8,251.11	-	-	-	-
30	Caroline	-	-	-	-	-	-
31	Carstairs	22,208.36	16,532.11	-	-	20,000.00	-
32	Castle Island S.V.	-	-	-	-	-	-
33	Cayley	12,746.49	4,500.00	-	-	-	-
34	Cereal	-	-	-	-	850.96	-
35	Champion	4,700.27	43,130.00	-	-	-	-
36	Chauvin	27,993.86	55,118.68	-	-	-	-
37	Chinook	-	-	-	-	-	-
38	Chipman	-	-	-	-	-	-
39	Clive	20,060.00	21,940.00	-	-	-	-
40	Cluny	-	-	-	-	-	-
41	Clyde	15,263.35	11,641.53	-	-	-	-
42	Cochrane	14,266.04	14,387.51	-	-	-	-
43	Consort	21,906.64	18,483.43	-	-	-	-
44	Coutts	4,242.00	44,458.00	-	-	-	-
45	Cowley	9,375.00	9,375.00	-	-	-	-
46	Craigmyle	-	-	-	-	-	-
47	Cremona	-	-	-	-	8,412.29	-
48	Crossfield	17,001.19	17,192.67	-	-	-	-
49	Crystal Springs S.V.	-	-	-	-	-	-
50	Czar	-	-	-	-	-	-
51	Delburne	17,384.94	27,758.26	-	-	-	-
52	Delia	14,229.01	26,224.78	-	-	-	-
53	Derwent	12,572.23	11,698.14	-	-	-	-
54	Dewberry	-	-	-	-	-	-
55	Donalda	-	-	-	-	-	-
56	Donnelly	12,223.44	22,443.16	-	-	-	-
57	Duchess	11,389.53	27,222.45	-	-	-	-
58	Eckville	15,117.92	22,676.87	-	-	1,644.81	-
59	Edberg	9,743.81	14,567.09	-	-	-	-
60	Edgerton	19,671.93	31,234.40	-	-	-	-
61	Edmonton Beach S.V.	-	-	-	-	-	-
62	Elk Point	-	53,374.01	-	-	9,818.92	-
63	Elnora	-	-	-	-	-	-
64	Empress	18,217.36	60,543.38	-	-	-	-
65	Enthistle	9,543.44	23,942.00	-	-	3,162.43	-
66	Evansburg	24,836.00	33,087.83	-	-	-	-
67	Ferintosh	-	-	-	-	-	-
68	Foremost	11,544.01	36,019.38	-	-	9,793.32	-
69	Forestburg	* 86,666.50	-	-	-	20,542.90	-
70	Fort Assiniboine	-	-	-	-	-	-
71	Frank	-	-	-	-	-	-
72	Godsby	-	-	-	-	-	-
73	Galahad	6,613.28	22,251.81	-	-	-	-
74	Ghost Lake S.V.	-	-	-	-	-	-
75	Gibbons	6,184.59	18,445.41	-	-	-	-
76	Girouxville	24,641.94	26,162.86	-	-	-	-
77	Glendon	-	-	-	-	-	-
78	Glenwood	-	-	-	-	-	-
79	Grassy Lake	-	-	-	-	-	-
80	Gull Lake S.V.	-	-	-	-	-	-
81	Hairy Hill	-	-	-	-	-	-
82	Halkirk	-	-	-	-	-	-
83	Hay Lakes	17,983.27	14,273.72	-	-	-	-
84	Heisler	-	-	-	-	-	-
85	Hill Spring	-	-	-	-	-	-
86	Hines Creek	31,924.03	50,602.15	-	-	-	-
87	Holden	32,012.40	37,272.05	-	-	-	-
88	Hughenden	26,182.18	33,368.62	-	-	-	-
89	Hydrex	8,717.40	14,861.53	-	3,683.19	-	-

## DERENTURE DEBT (EXCLUDING UNSOLD DEBENTURES)

DEBT AS AT DECEMBER 31, 1961

## DEBENTURES

PUBLIC UTILITIES					
Water Supply System		Electric Light and Power			
Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Total	No.
27,566.29	14,843.39	-	-	70,385.05	1
40,089.46	56,645.67	-	-	167,643.24	2
-	-	-	-	-	3
40,647.22	30,965.92	-	-	117,854.76	4
21,000.00	-	-	-	23,700.00	5
-	-	-	-	-	6
-	-	-	-	75,524.02	7
-	-	-	-	-	8
20,894.57	9,978.01	-	-	81,534.59	9
47,651.00	26,218.87	-	-	141,902.93	10
-	-	-	-	-	11
21,171.16	31,180.88	-	-	92,039.45	12
-	-	-	-	-	13
-	-	-	-	52,316.76	14
36,271.47	25,729.28	-	-	102,851.58	15
-	-	-	-	-	16
15,877.90	19,245.90	-	-	65,082.90	17
-	-	-	-	-	18
17,804.91	38,834.79	-	-	110,189.97	19
21,261.49	13,028.40	-	-	34,289.89	20
-	-	-	-	-	21
-	-	-	-	-	22
* 91,335.80	-	-	-	135,568.60	23
37,301.97	38,139.45	-	-	124,351.08	24
32,473.23	55,892.48	-	-	151,253.13	25
-	-	-	-	40,314.49	26
28,505.21	24,527.73	-	-	53,032.94	27
23,950.68	21,435.86	-	-	66,343.35	28
9,704.61	-	-	-	28,790.72	29
-	-	-	-	-	30
20,771.34	25,484.84	-	-	104,996.65	31
-	-	-	-	-	32
-	-	-	-	17,246.49	33
-	-	-	-	850.96	34
17,641.76	29,510.00	-	-	94,982.03	35
33,127.39	58,247.80	-	-	174,487.73	36
-	-	-	-	-	37
-	-	-	-	-	38
-	-	-	-	42,000.00	39
-	-	-	-	-	40
17,504.98	17,504.97	-	-	61,914.83	41
95,189.38	54,146.41	-	-	177,989.34	42
57,208.15	29,219.02	-	-	126,817.24	43
181,152.00	78,648.00	-	-	308,700.00	44
-	-	2,302.76	-	21,052.76	45
-	-	-	-	-	46
-	-	-	-	8,412.29	47
38,234.20	28,306.35	-	-	100,734.41	48
-	-	-	-	-	49
-	-	-	-	-	50
17,385.05	25,837.45	-	-	88,365.70	51
31,530.28	35,892.65	-	-	107,876.72	52
17,361.50	16,154.71	-	-	57,786.58	53
-	-	-	-	-	54
-	-	-	-	-	55
12,202.64	22,463.96	-	-	69,333.20	56
11,295.44	34,808.41	-	-	84,715.83	57
-	-	-	-	39,439.60	58
8,753.06	12,003.54	-	-	45,067.50	59
35,887.86	27,024.68	-	-	113,818.87	60
-	-	-	-	-	61
-	107,926.30	-	-	171,119.23	62
-	-	-	-	-	63
34,232.11	92,553.47	-	-	205,546.32	64
18,897.81	27,465.90	-	-	83,011.58	65
31,436.29	41,973.62	-	-	131,333.74	66
-	-	-	-	-	67
46,382.18	36,020.51	-	-	139,759.40	68
* 20,975.49	-	-	-	128,184.89	69
-	-	-	-	-	70
-	-	-	-	-	71
-	-	-	-	-	72
24,129.86	25,727.95	-	-	78,922.90	73
-	-	-	-	-	74
15,286.82	28,228.18	-	-	68,145.00	75
17,248.64	27,911.18	-	-	95,964.62	76
-	-	-	-	-	77
-	-	-	-	-	78
33,010.00	44,430.00	-	-	77,440.00	79
-	-	-	-	-	80
-	-	-	-	-	81
-	-	-	-	-	82
-	-	-	-	32,256.99	83
-	-	-	-	-	84
-	-	-	-	-	85
21,439.43	43,856.00	-	-	147,821.61	86
90,395.63	42,035.43	-	-	201,715.51	87
10,814.23	33,368.62	-	-	103,733.65	88
-	-	-	-	27,262.12	89

No.	Name	DEBENTURE DEBT CLASSIFICATION					
		GENERAL DEBT					
		Sewers		Sidewalks		Other	
		Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share
90	Hythe	-	18,361.47	-	-	39,197.06	-
91	Innisfree	13,240.63	19,612.90	-	-	-	-
92	Irma	15,727.93	25,520.26	-	-	-	-
93	Irricana	-	-	-	-	4,270.92	-
94	Island Lake S.V.	-	-	-	-	-	-
95	Itaska Beach S.V.	-	-	-	-	-	-
96	Kapasiwin S.V.	-	-	-	-	-	-
97	Killam	35,230.30	12,905.09	-	-	4,270.86	-
98	Kinuso	-	-	-	-	7,054.23	-
99	Kitscoty	16,649.37	19,836.25	-	-	-	-
100	Lakeview S.V.	-	-	-	-	-	-
101	Lamont	12,020.68	18,031.00	-	-	24,008.13	-
102	Lavoy	-	-	-	-	-	-
103	Legal	13,038.70	-	-	-	-	-
104	Lomond	9,530.97	28,185.60	-	-	-	-
105	Lougheed	7,459.58	28,645.71	-	-	-	-
106	Ma-Me-O Beach S.V.	-	-	-	-	-	-
107	Mannville	36,182.84	32,623.17	-	-	-	-
108	Marwayne	30,980.74	22,448.14	-	-	-	-
109	Millet	25,568.57	24,922.29	-	-	-	-
110	Milo	8,800.00	15,100.00	-	-	-	-
111	Minburn	-	-	-	-	-	-
112	Mirror	-	-	-	-	34,666.60	-
113	Morrin	16,499.27	9,471.81	-	-	-	-
114	Munson	-	-	-	-	-	-
115	Mymam	20,790.02	25,139.50	-	-	-	-
116	Nampa	-	-	-	-	-	-
117	New Norway	11,614.53	20,452.10	-	-	-	-
118	New Sarepta	16,111.32	27,995.99	-	-	-	-
119	Nobleford	27,618.12	25,209.20	-	-	-	-
120	Onoway	-	-	-	-	-	-
121	Oyen	45,224.92	-	3,286.86	4,930.30	-	-
122	Penhold	3,604.50	-	-	-	-	-
123	Point Alison S.V.	-	-	-	-	-	-
124	Radway	22,128.88	19,172.48	-	-	889.15	-
125	Rochon Sands S.V.	-	-	-	-	-	-
126	Rockyford	14,966.44	20,248.73	-	-	-	-
127	Rosemary	8,635.01	20,982.77	-	-	-	-
128	Rumsey	-	-	-	-	-	-
129	Rycroft	22,170.93	29,060.87	-	-	-	-
130	Ryley	64,579.13	-	-	-	7,106.68	-
131	Sandy Beach S.V.	-	-	-	-	-	-
132	Sangudo	23,951.05	11,975.00	-	-	-	-
133	Seba Beach S.V.	-	-	-	-	-	-
134	Sedgewick	19,907.28	12,426.26	-	-	-	-
135	Sexsmith	17,832.68	20,916.66	17,333.30	-	-	-
136	Silver Beach S.V.	-	-	-	-	-	-
137	Slave Lake	-	-	-	-	-	-
138	Smoky Lake	13,168.85	15,177.39	-	-	-	-
139	Spruce Grove	20,901.17	31,172.53	-	-	-	-
140	Standard	12,342.72	13,573.76	-	-	-	-
141	Stirling	-	-	-	-	-	-
142	Strome	-	-	-	-	-	-
143	Sunset Point S.V.	-	-	-	-	-	-
144	Thorhild	17,709.58	17,781.58	-	-	-	-
145	Thorsby	28,740.28	14,539.30	3,043.00	-	6,500.00	-
146	Tilley	12,667.97	22,362.89	-	-	-	-
147	Trachu	11,160.00	16,740.00	-	-	-	-
148	Turner Valley	76,610.40	-	-	-	-	-
149	Veteran	17,276.39	13,679.33	-	-	-	-
150	Vilna	21,595.83	23,110.06	-	-	-	-
151	Wanham	-	-	-	-	-	-
152	Warburg	10,024.43	50,805.12	-	-	8,412.29	-
153	Warner	8,885.19	9,699.18	-	-	-	-
154	Warspite	-	-	-	-	-	-
155	Waskatenau	13,476.17	17,974.41	4,709.04	-	23,162.43	-
156	Wembley	10,829.61	23,992.29	-	-	7,713.31	-
157	Wildwood	16,732.78	27,987.17	-	-	-	-
158	Willingdon	25,124.92	-	-	-	-	-
159	Youngstown	24,817.23	16,544.82	-	-	-	-
		1,842,801.11	2,097,652.63	28,372.20	8,613.49	274,131.83	-

\* Property Owners' Share not available.

\*\* All Debentures are payable in Canada. There are no Unsold Debentures.



## DEBENTURE DEBT (EXCLUDING UNSOLD DEBENTURES)

DEBT AS AT DECEMBER 31, 1961

## DEBENTURES

PUBLIC UTILITIES						
Water Supply System		Electric Light and Power				
Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Total		No.
-	-	-	-	57,558.73		90
34,871.18	26,153.22	-	-	93,877.93		91
32,532.89	25,520.09	-	-	99,301.17		92
-	-	-	-	4,270.92		93
-	-	-	-	-		94
-	-	-	-	-		95
-	-	-	-	-		96
-	-	-	-	52,406.25		97
35,962.44	45,769.92	-	-	88,786.59		98
19,003.52	20,934.99	-	-	76,424.13		99
-	-	-	-	-		100
-	-	-	-	54,059.81		101
-	-	-	-	-		102
18,404.60	-	-	-	31,493.30		103
32,987.95	44,194.92	-	-	114,899.44		104
24,140.50	44,832.36	-	-	105,078.15		105
-	-	-	-	-		106
33,359.03	42,825.92	-	-	144,990.96		107
38,438.43	27,851.88	-	-	119,719.19		108
-	-	-	-	50,490.86		109
35,600.00	22,700.00	-	-	82,200.00		110
-	-	-	-	-		111
-	-	-	-	34,666.60		112
16,720.79	13,069.56	-	-	55,761.43		113
-	-	-	-	-		114
40,221.73	23,842.12	-	-	109,993.37		115
-	-	-	-	-		116
12,964.53	19,102.08	-	-	64,133.24		117
-	-	-	-	44,107.31		118
43,129.31	17,602.09	-	-	113,558.72		119
-	-	-	-	-		120
80,239.44	-	-	-	133,681.52		121
4,806.00	-	-	-	8,410.50		122
-	-	-	-	-		123
12,356.80	24,142.09	-	-	78,689.40		124
-	-	-	-	-		125
18,199.40	32,214.47	-	-	85,629.04		126
11,388.72	31,474.34	-	-	72,680.84		127
-	-	-	-	-		128
60,295.41	33,999.19	-	-	145,526.40		129
* 87,385.15	-	-	-	159,070.96		130
-	-	-	-	-		131
-	-	-	-	35,926.05		132
-	-	-	-	-		133
-	-	-	-	32,333.54		134
36,579.71	31,295.48	-	-	123,957.83		135
-	-	-	-	-		136
-	-	-	-	-		137
42,565.69	28,253.91	-	-	99,165.84		138
46,427.77	39,474.20	-	-	137,975.67		139
40,107.35	18,382.82	-	-	84,406.65		140
-	-	-	-	-		141
-	-	-	-	-		142
-	-	-	-	-		143
19,687.45	17,747.44	-	-	72,926.05		144
50,653.54	24,102.58	-	-	127,578.70		145
12,239.90	-	-	-	46,670.76		146
16,867.57	25,301.37	-	-	70,068.94		147
-	20,160.64	-	-	96,771.04		148
-	-	-	-	30,955.72		149
29,403.66	23,077.20	-	-	97,186.75		150
-	-	-	-	-		151
-	-	-	-	69,241.84		152
14,412.65	8,995.91	-	-	41,992.93		153
-	-	-	-	-		154
31,999.99	22,800.87	-	-	114,122.91		155
23,737.89	30,065.13	-	-	96,338.23		156
29,269.40	27,410.50	-	-	101,399.85		157
* 52,592.73	-	-	-	77,717.65		158
-	-	-	-	41,362.05		159
2,632,553.61	2,266,913.87	2,302.76	-	9,153,341.50		

No.	Name	1 3/4%	2%	2 3/4%	3 1/4%	3 1/2%	4%
1	Acme	-	70,385.05	-	-	-	-
2	Airdrie	-	-	-	-	-	-
3	Alix	-	109,727.82	-	6,526.94	-	-
4	Alliance	-	-	-	-	-	-
5	Andrew	-	-	-	-	-	-
6	Barons	-	30,672.58	-	-	50,662.01	-
7	Bashaw	-	74,846.06	9,463.21	-	-	-
8	Beiseker	-	92,039.45	-	-	-	-
9	Bentley	-	52,316.76	-	-	-	-
10	Berwyn	-	67,072.82	-	-	-	-
11	Big Valley	-	49,697.66	-	15,385.24	-	-
12	Blackfalds	-	-	-	-	-	-
13	Blackie	-	34,289.89	-	-	-	-
14	Bowden	-	-	-	79,189.18	-	-
15	Boyle	-	-	-	124,351.08	-	-
16	Breton	-	-	-	-	-	-
17	Bruderheim	-	-	-	40,314.49	-	-
18	Burdett	-	-	-	-	53,032.94	-
19	Carbon	-	66,343.35	-	-	-	-
20	Carmangay	-	28,790.72	-	-	-	-
21	Carstairs	-	84,996.65	-	-	-	-
22	Cayley	-	-	-	-	17,246.49	-
23	Cereal	-	-	-	-	-	-
24	Champion	-	36,353.21	-	10,798.55	47,830.27	-
25	Chauvin	-	-	-	-	-	-
26	Clive	-	-	-	-	-	-
27	Clyde	-	-	-	-	61,914.83	-
28	Cochrane	-	45,047.34	-	16,188.50	-	-
29	Consort	-	-	6,322.11	98,651.94	-	-
30	Coutts	-	-	-	-	-	-
31	Cowley	-	-	2,302.76	-	-	-
32	Cremona	-	-	-	-	-	-
33	Crossfield	-	68,093.22	-	24,957.22	-	-
34	Delburne	-	-	-	-	-	-
35	Delia	-	-	-	-	107,876.72	-
36	Derwent	-	51,981.28	-	5,805.30	-	-
37	Donnelly	-	-	-	-	-	-
38	Duchess	-	-	-	-	-	-
39	Eckville	-	-	1,644.81	37,794.79	-	-
40	Edberg	-	-	-	45,067.50	-	-
41	Edgerton	-	-	-	-	-	-
42	Elk Point	-	86,719.31	-	26,980.40	-	-
43	Empress	-	-	-	-	-	-
44	Entwistle	-	-	-	79,849.15	-	-
45	Evansburg	-	-	-	7,257.83	-	-
46	Foremost	-	-	-	-	118,440.13	-
47	Forestburg	-	20,975.49	-	-	-	-
48	Galahad	-	-	-	-	-	-
49	Gibbons	-	-	-	-	-	-
50	Girouxville	-	-	-	95,964.62	-	-
51	Grossy Lake	-	-	-	-	-	-
52	Hay Lakes	-	-	-	32,256.99	-	-
53	Hines Creek	-	-	-	-	-	-
54	Holden	-	-	-	196,060.22	-	-
55	Hughenden	-	-	-	-	-	-
56	Hussar	-	-	-	-	-	-
57	Hythe	-	18,361.67	3,783.11	20,160.65	-	-
58	Innisfree	-	-	-	93,877.93	-	-
59	Irma	-	-	-	99,301.17	-	-
60	Irricana	-	-	4,270.92	-	-	-
61	Killam	-	-	4,270.86	4,475.67	-	2,669.00
62	Kinuso	-	-	-	-	-	-
63	Kitscoty	-	-	-	69,863.63	-	-
64	Lamont	-	-	-	-	24,008.13	-
65	Legal	-	7,493.30	-	-	-	-
66	Lomond	-	-	-	-	-	-
67	Lougheed	-	-	-	-	-	-
68	Mannville	-	75,890.60	-	-	11,236.51	-
69	Marwayne	-	-	-	100,277.66	-	-
70	Millet	-	-	-	50,490.86	-	-
71	Milo	-	-	-	-	-	-
72	Mirror	-	-	-	-	-	-
73	Morrin	-	-	-	55,761.43	-	-
74	Mymam	-	80,807.87	-	15,725.29	-	-
75	New Norway	-	-	-	-	-	-
76	New Sarepta	-	-	-	-	-	-
77	Nobleford	-	52,092.60	-	8,638.80	-	-
78	Oyen	-	103,057.45	-	-	5,406.91	-
79	Penhold	-	-	-	-	-	8,410.50
80	Radway	-	-	889.15	-	-	-
81	Rockyford	-	-	-	-	85,629.04	-
82	Rosemary	-	-	-	-	-	-
83	Rycroft	-	-	-	-	15,300.00	-
84	Ryley	-	-	-	139,327.28	-	-
85	Sanguia	-	35,926.05	-	-	-	-
86	Sedgewick	-	32,383.54	-	-	-	-
87	Sexsmith	-	-	-	106,624.53	-	-
88	Smoky Lake	-	85,038.70	-	-	-	-
89	Spruce Grove	-	-	-	-	-	-

## ON UNMATURED DEBENTURE DEBT - 1961

4 1/2%	4 3/4%	5%	5 1/2%	5 5/8%	5 3/4%	Other	Total	No.
-	-	-	-	-	-	-	70,385.05	1
-	-	-	-	14,791.66	152,851.58	-	167,643.24	2
-	-	1,600.00	-	-	-	-	117,854.76	3
-	-	-	-	-	21,000.00	2,700.00	23,700.00	4
-	-	-	-	-	-	75,524.02	75,524.02	5
-	-	-	-	-	-	-	81,534.59	6
-	-	-	-	-	57,573.66	-	141,902.93	7
-	-	-	-	-	-	-	92,039.45	8
-	-	-	-	-	-	-	52,316.76	9
-	11,939.66	23,839.10	-	-	-	-	102,851.58	10
-	-	-	-	9,604.97	100,585.00	-	65,082.90	11
-	-	-	-	-	-	-	110,189.97	12
-	-	-	-	-	56,379.42	-	34,289.89	13
-	-	-	-	-	-	-	135,568.60	14
-	-	-	-	142,153.53	-	9,099.60	124,351.08	15
-	-	-	-	-	-	-	151,253.13	16
-	-	-	-	-	-	-	40,314.49	17
-	-	-	-	-	-	-	53,032.94	18
-	-	-	-	-	-	-	66,343.35	19
-	-	-	-	-	20,000.00	-	28,790.72	20
-	-	-	-	-	-	-	104,996.65	21
-	850.96	-	-	-	-	-	17,246.49	22
-	-	-	-	-	-	-	850.96	23
-	-	-	-	-	-	-	94,982.03	24
-	-	-	-	-	174,487.73	-	174,487.73	25
-	-	-	-	-	42,000.00	-	42,000.00	26
-	-	-	-	-	-	-	61,914.83	27
-	-	-	-	-	116,753.50	-	177,989.34	28
-	-	-	-	-	21,843.19	-	126,817.24	29
-	-	-	308,700.00	-	-	-	308,700.00	30
-	-	-	-	-	18,750.00	-	21,052.76	31
-	-	-	-	8,412.29	-	-	8,412.29	32
-	-	-	-	7,683.97	-	-	100,734.41	33
-	-	-	-	88,365.70	-	-	88,365.70	34
-	-	-	-	-	-	-	107,876.72	35
-	-	-	-	-	-	-	57,786.58	36
-	69,333.20	-	-	-	-	-	69,333.20	37
-	-	-	-	84,715.83	-	-	84,715.83	38
-	-	-	-	-	-	-	39,439.60	39
-	-	-	-	-	-	-	45,067.50	40
-	-	-	-	113,818.87	-	-	113,818.87	41
-	9,818.92	-	-	22,091.43	25,509.17	-	171,119.23	42
-	-	-	-	205,546.32	-	-	205,546.32	43
-	-	-	-	3,162.43	-	-	83,011.58	44
-	62,399.91	-	-	-	61,676.00	-	131,333.74	45
-	9,793.32	-	-	11,525.95	-	-	139,759.40	46
-	86,646.50	-	-	-	20,542.90	-	128,184.89	47
-	-	-	-	-	78,922.90	-	78,922.90	48
-	-	-	-	-	68,145.00	-	68,145.00	49
-	-	-	-	-	-	-	95,964.62	50
-	-	-	-	-	77,440.00	-	77,440.00	51
-	-	-	-	-	-	-	32,256.99	52
-	147,821.61	-	-	-	-	-	147,821.61	53
-	-	-	-	-	5,655.29	-	201,715.51	54
-	-	-	-	103,733.65	-	-	103,733.65	55
-	27,262.12	-	-	-	-	-	27,262.12	56
-	15,253.30	-	-	-	-	-	57,558.73	57
-	-	-	-	-	-	-	93,877.93	58
-	-	-	-	-	-	-	99,301.17	59
-	-	-	-	-	-	-	4,270.92	60
-	-	40,990.72	-	-	-	-	52,406.25	61
-	3,188.93	3,865.30	-	-	81,732.36	-	88,786.59	62
-	-	-	-	-	6,560.50	-	76,424.13	63
27,206.45	-	2,845.23	-	-	-	-	54,059.81	64
24,000.00	-	-	-	-	-	-	31,493.30	65
-	-	-	114,899.44	-	-	-	114,899.44	66
-	-	-	-	-	105,078.15	-	105,078.15	67
5,119.24	9,522.26	-	-	43,222.35	-	-	144,990.96	68
-	-	-	-	-	19,441.53	-	119,719.19	69
-	-	-	-	-	-	-	50,490.86	70
-	-	-	-	-	82,200.00	-	82,200.00	71
-	34,666.60	-	-	-	-	-	34,666.60	72
-	-	-	-	-	-	-	55,761.43	73
-	-	-	-	-	13,460.21	-	109,993.37	74
-	64,133.24	-	-	-	-	-	64,133.24	75
-	-	-	-	44,107.31	-	-	44,107.31	76
-	-	-	-	52,827.32	-	-	113,558.72	77
-	-	-	17,000.00	-	8,217.16	-	133,681.52	78
-	-	-	-	-	-	-	8,410.50	79
-	-	-	-	77,800.25	-	-	78,689.40	80
-	-	-	-	-	-	-	85,629.04	81
-	72,680.84	-	-	-	-	-	72,680.84	82
-	-	-	-	13,039.02	17,886.21	99,301.17	145,526.40	83
-	7,106.68	-	-	-	12,637.00	-	159,070.96	84
-	-	-	-	-	-	-	35,926.05	85
-	-	-	-	-	-	-	32,333.54	86
-	17,333.30	-	-	-	-	-	123,957.83	87
-	-	-	-	14,127.14	-	-	99,165.84	88
-	97,066.51	6,448.76	-	-	29,109.92	5,350.48	137,975.67	89

No.	Name	1 3/4%	2%	2 3/4%	3 1/4%	3 1/2%	4%
90	Standard	-	-	-	56,152.37	-	-
91	Thorhild	-	-	-	72,926.05	-	-
92	Thorsby	-	82,813.39	-	12,094.31	-	-
93	Tilley	9,488.89	-	-	-	-	-
94	Trochu	-	12,516.93	2,710.78	-	-	900.00
95	Turner Valley	-	-	-	96,771.04	-	-
96	Veteran	-	-	-	30,955.72	-	-
97	Vilna	-	-	-	97,186.75	-	-
98	Warburg	-	-	-	-	-	-
99	Wamer	-	41,992.93	-	-	-	-
100	Waskatenau	-	-	-	81,448.96	-	-
101	Wembley	-	-	-	84,341.72	-	-
102	Wildwood	-	-	-	-	-	-
103	Willington	-	67,072.82	-	10,644.83	-	-
104	Youngstown	-	-	-	-	-	-
		9,488.89	1,765,946.51	35,677.71	2,250,446.59	598,583.98	11,979.50



## ON UNMATURED DEBENTURE DEBT - 1961

4 1/2%	4 3/4%	5%	5 1/2%	5 5/8%	5 3/4%	Other	Total	No.
-	-	-	-	28,254.28	-	-	84,406.65	90
-	-	-	-	-	-	-	72,926.05	91
-	-	-	-	-	32,671.00	-	127,578.70	92
-	-	-	-	37,181.87	-	-	46,670.76	93
47,000.00	-	6,941.23	-	-	-	-	70,068.94	94
-	-	-	-	-	-	-	96,771.04	95
-	-	-	-	-	-	-	30,955.72	96
-	-	-	-	-	-	-	97,186.75	97
-	-	-	-	8,412.29	60,829.55	-	69,241.84	98
-	-	-	-	-	-	-	41,992.93	99
-	-	-	-	12,673.95	20,000.00	-	114,122.91	100
-	7,712.31	-	-	-	4,283.20	-	96,338.23	101
-	101,399.85	-	-	-	-	-	101,399.85	102
-	-	-	-	-	-	-	77,717.65	103
-	-	-	-	-	41,362.05	-	41,362.05	104
103,325.69	855,951.02	86,530.34	440,599.44	1,147,252.38	1,655,584.18	191,975.27	9,153,341.50	

## VILLAGES - \*CURRENCY OF PAYMENT OF FUTURE DEBENTURE PAYMENTS AND INTEREST COUPONS (COMBINED) AS AT DECEMBER 31, 1961

No.	Name	1962	1963	1964	1965	1966	1967 to Maturity	Total	No.
1	Acme	6,626.52	6,626.52	6,626.52	6,626.52	6,626.52	46,385.64	79,518.24	1
2	Airdrie	13,581.19	13,581.19	13,581.19	13,581.19	13,581.19	232,042.33	299,948.28	2
3	Allix	12,540.14	10,860.14	10,860.14	10,860.14	10,860.14	78,139.38	134,120.08	3
4	Alliance	2,641.78	2,641.78	2,641.78	2,641.78	2,641.78	32,078.80	44,249.86	4
5	Andrew	6,858.60	6,858.60	6,858.60	6,858.60	6,858.60	51,439.50	85,732.50	5
6	Barons	3,763.62	7,768.11	7,768.11	7,768.11	7,768.11	67,112.85	101,948.91	6
7	Bashaw	14,047.22	14,047.22	14,047.22	14,047.22	14,047.22	129,718.71	199,954.81	7
8	Beiseker	8,665.22	8,665.22	8,665.22	8,665.22	8,665.22	60,656.54	103,982.64	8
9	Bentley	4,751.08	4,751.08	4,751.08	4,751.08	4,751.08	35,633.10	59,388.50	9
10	Berwyn	9,283.65	9,283.65	9,283.65	9,283.65	9,283.65	86,775.88	133,194.13	10
11	Big Valley	6,555.02	6,555.02	6,555.02	6,555.02	6,555.02	41,861.18	74,636.28	11
12	Blackfalds	8,927.07	8,927.07	8,927.07	8,927.07	8,927.07	152,514.80	197,150.15	12
13	Blackie	3,228.30	3,228.30	3,228.30	3,228.30	3,228.30	22,598.10	38,739.60	13
14	Bowden	11,913.51	11,913.51	11,913.51	11,913.51	11,913.51	145,274.71	204,842.26	14
15	Boyle	10,089.86	10,089.86	10,089.86	10,089.86	10,089.86	110,988.46	161,437.76	15
16	Breton	12,799.07	12,799.07	12,799.07	12,799.07	12,799.07	204,290.46	268,285.81	16
17	Bruderheim	3,851.62	3,851.62	3,851.62	3,851.62	3,851.62	30,812.96	50,071.06	17
18	Burdett	3,731.45	3,731.45	3,731.45	3,731.45	3,731.45	55,971.75	74,629.00	18
19	Carbon	6,748.98	6,748.98	6,748.98	6,748.98	6,748.98	40,493.88	74,238.78	19
20	Camangay	2,710.54	2,710.54	2,710.54	2,710.54	2,710.54	18,973.78	32,526.48	20
21	Carstairs	11,040.59	11,040.59	11,040.59	11,040.59	11,040.59	69,839.12	125,042.07	21
22	Cayley	1,213.48	1,213.48	1,213.48	1,213.48	1,213.48	18,202.20	24,269.60	22
23	Cereol	166.32	166.32	166.32	166.32	166.32	166.32	997.92	23
24	Champion	8,376.12	8,376.12	8,376.12	8,376.12	8,376.12	78,302.32	120,182.92	24
25	Chauvin	15,333.52	15,333.52	15,333.52	15,333.52	15,333.52	214,669.28	291,336.88	25
26	Clive	3,207.88	3,207.88	3,207.88	3,207.88	3,207.88	64,157.60	80,197.00	26
27	Clyde	4,356.40	4,356.40	4,356.40	4,356.40	4,356.40	65,346.00	87,128.00	27
28	Cochrane	16,115.09	16,115.09	16,115.09	16,115.09	16,115.09	206,935.19	287,510.64	28
29	Consort	12,319.15	12,319.15	12,319.15	12,319.15	12,319.15	102,372.80	163,968.55	29
30	Coutts	23,577.94	23,577.94	23,577.94	23,577.94	23,577.94	471,558.80	589,448.50	30
31	Cowley	2,242.26	2,242.26	2,242.26	1,432.09	1,432.09	28,641.80	38,232.76	31
32	Cremona	1,334.64	1,334.64	1,334.64	1,334.64	1,334.64	4,003.92	10,677.12	32
33	Crossfield	9,806.11	9,806.11	9,806.11	9,806.11	9,806.11	71,954.56	120,985.11	33
34	Delburne	6,942.44	6,942.44	6,942.44	6,942.44	6,942.44	124,963.92	159,676.12	34
35	Delia	7,590.32	7,590.32	7,590.32	7,590.32	7,590.32	113,854.80	151,806.40	35
36	Derwent	5,243.36	5,243.36	5,243.36	5,243.36	5,243.36	40,109.28	66,326.08	36
37	Donnelly	6,284.04	6,284.04	6,284.04	6,284.04	6,284.04	69,124.44	100,544.64	37
38	Duchess	6,655.68	6,655.68	6,655.68	6,655.68	6,655.68	119,802.24	153,080.64	38
39	Eckville	4,189.60	4,189.60	4,189.60	3,610.90	3,610.90	28,887.20	48,677.80	39
40	Edberg	4,057.95	4,057.95	4,057.95	4,057.95	4,057.95	36,521.55	56,811.30	40
41	Edgerton	8,942.16	8,942.16	8,942.16	8,942.16	8,942.16	160,958.88	205,669.68	41
42	Elk Point	17,589.29	17,589.29	17,589.29	17,589.29	17,589.29	140,736.00	228,682.45	42
43	Empress	16,148.71	16,148.71	16,148.71	16,148.71	16,148.71	290,676.78	371,420.33	43
44	Entwistle	7,653.87	7,653.87	7,653.87	6,478.97	6,478.97	71,268.67	107,188.22	44
45	Evansburg	11,348.12	11,348.12	11,348.12	11,348.12	11,348.12	152,741.63	209,482.23	45
46	Foremost	10,772.92	10,772.92	10,772.92	10,772.92	10,772.92	142,800.42	196,665.02	46
47	Forestburg	16,307.93	16,307.93	16,307.93	16,307.93	16,307.93	96,638.67	172,283.72	47
48	Galahad	6,935.53	6,935.53	6,935.53	6,935.53	6,935.53	97,097.42	131,775.07	48
49	Gibbons	5,204.79	5,204.79	5,204.79	5,204.79	5,204.79	104,095.80	130,119.75	49
50	Girouxville	8,184.69	8,184.69	8,184.69	8,184.69	8,184.69	81,854.10	122,777.55	50
51	Grassy Lake	5,914.73	5,914.73	5,914.73	5,914.73	5,914.73	118,294.60	147,868.25	51
52	Hay Lakes	2,751.16	2,751.16	2,751.16	2,751.16	2,751.16	27,511.60	41,267.40	52
53	Hines Creek	11,277.18	11,277.18	11,277.18	11,277.18	11,277.18	180,434.88	236,820.78	53
54	Holden	18,051.16	18,051.16	18,051.16	18,051.16	18,051.16	166,573.97	256,829.77	54
55	Hughenden	8,149.82	8,149.82	8,149.82	8,149.82	8,149.82	146,696.76	187,445.86	55
56	Hussar	2,236.42	2,236.42	2,236.42	2,236.42	2,236.42	31,406.62	42,588.72	56
57	Hythe	6,564.88	6,564.88	6,564.88	5,233.88	5,233.88	41,995.73	72,158.13	57
58	Innisfree	8,452.91	8,452.91	8,452.91	8,452.91	8,452.91	75,534.49	117,799.04	58
59	Irma	8,941.26	8,941.26	8,941.26	8,941.26	8,941.26	80,471.34	125,177.64	59
60	Irricana	925.91	925.91	925.91	925.91	925.91	-	4,629.55	60
61	Killam	5,550.24	5,550.24	5,550.24	5,550.24	4,814.24	49,403.00	76,418.20	61
62	Kinuso	8,820.33	8,820.33	6,741.56	6,741.56	6,741.56	123,164.20	161,029.54	62
63	Kitcoy	6,869.80	6,869.80	6,869.80	6,869.80	6,869.80	64,314.74	98,663.74	63
64	Lamont	4,698.20	4,698.20	4,698.20	4,698.20	3,895.77	56,871.76	79,560.33	64
65	Legal	4,993.50	5,358.50	5,201.00	5,043.50	4,886.00	11,126.50	36,609.00	65
66	Lomond	10,097.06	10,097.06	10,097.06	10,097.06	10,097.06	141,358.84	191,844.14	66
67	Lougheed	8,180.10	8,180.10	8,180.10	8,180.10	8,180.10	155,421.90	196,322.40	67
68	Mannville	13,893.87	13,893.87	13,893.87	12,031.59	12,031.59	134,992.86	200,737.65	68
69	Marwayne	9,845.01	9,845.01	9,845.01	9,845.01	9,845.01	113,420.52	162,645.57	69
70	Millet	4,546.28	4,546.28	4,546.28	4,546.28	4,546.28	40,916.52	63,647.92	70
71	Milo	6,278.29	6,278.29	6,278.29	6,278.29	6,278.29	125,565.80	156,957.25	71
72	Mirror	3,142.02	3,142.02	3,142.02	3,142.02	3,142.02	34,562.22	50,272.32	72
73	Morrin	5,020.86	5,020.86	5,020.86	5,020.86	5,020.86	45,187.74	70,292.04	73
74	Myram	10,210.69	10,210.69	10,210.69	10,210.69	10,210.69	81,806.90	132,860.35	74
75	New Norway	5,812.73	5,812.73	5,812.73	5,812.73	5,812.73	63,940.03	93,003.68	75
76	New Sarepta	3,433.66	3,433.66	3,433.66	3,433.66	3,433.66	65,239.54	82,407.84	76
77	Nobleford	10,275.02	10,275.02	10,275.02	10,275.02	10,275.02	113,105.26	164,480.36	77
78	Oyen	14,046.22	13,991.22	13,936.22	13,881.22	13,881.22	92,003.82	159,327.08	78
79	Penhold	896.14	896.14	896.14	896.14	896.14	6,272.98	10,753.68	79
80	Radway	6,575.31	6,575.31	6,112.36	6,112.36	6,112.36	110,022.48	141,510.18	80
81	Rockyford	6,492.12	6,492.12	6,492.12	6,492.12	6,492.12	84,397.56	116,858.16	81
82	Rosemary	5,396.44	5,396.44	5,396.44	5,396.44	5,396.44	91,739.48	118,721.68	82
83	Rycoft	13,193.75	13,193.75	13,193.75	13,205.75	13,193.75	128,099.26	194,080.01	83
84	Ryley	14,299.87	14,299.87	14,299.87	14,299.87	14,299.87	135,539.55	207,038.90	84
85	Sangudo	3,654.68	3,654.68	3,654.68	3,654.68	3,654.68	21,928.08	40,201.48	85
86	Sedgewick	3,289.20	3,289.20	3,289.20	3,289.20	3,289.20	19,735.20	36,181.20	86
87	Smith	11,633.84	11,633.84	11,633.84	11,633.84	11,633.84	107,231.17	165,400.37	87
88	Smoky Lake	9,582.62	9,582.62	9,582.62	9,582.62	9,582.62	70,530.59	118,443.69	88
89	Spruce Grove	12,344.13	12,344.13	12,344.13	12,344.13	12,344.13	147,363.41	209,084.06	89

## VILLAGES - \*CURRENCY OF PAYMENT OF FUTURE DEBENTURE PAYMENTS AND INTEREST COUPONS (COMBINED) AS AT DECEMBER 31, 1961

No.	Name	1962	1963	1964	1965	1966	1967 to Maturity	Total	No.
90	Standard	7,901.23	7,901.23	7,901.23	7,901.23	7,901.23	75,892.24	115,398.39	90
91	Thorhild	6,967.30	6,967.30	6,967.30	6,967.30	6,967.30	55,738.40	90,574.90	91
92	Thorsby	12,868.96	12,868.96	12,868.96	12,868.96	12,868.96	95,498.25	159,843.05	92
93	Tilley	4,642.60	4,642.60	4,642.60	4,642.60	4,642.60	46,452.64	69,665.64	93
94	Trochu	11,044.78	10,274.01	9,815.18	9,161.83	9,201.33	35,920.31	85,417.44	94
95	Turner Valley	8,253.47	8,253.47	8,253.47	8,253.47	8,253.47	82,534.70	123,802.05	95
96	Veteran	2,957.50	2,957.50	2,957.50	2,957.50	2,957.50	23,660.00	38,447.50	96
97	Vilna	9,285.15	9,285.15	9,285.15	9,285.15	9,285.15	74,281.20	120,706.95	97
98	Warburg	6,070.09	6,070.09	6,070.09	6,070.09	6,070.09	93,977.47	124,327.92	98
99	Warner	5,481.70	5,481.70	5,481.70	5,481.70	5,481.70	18,516.96	45,925.46	99
100	Waskatenau	10,630.10	10,630.10	10,630.10	9,455.20	9,455.20	107,381.08	158,181.78	100
101	Wembley	7,944.09	7,944.09	7,944.09	7,944.09	7,944.09	87,786.48	127,506.93	101
102	Wildwood	9,190.40	9,190.40	9,190.40	9,190.40	9,190.40	101,094.40	147,046.40	102
103	Willingdon	6,999.00	6,999.00	6,999.00	6,999.00	6,999.00	54,762.20	89,757.20	103
104	Youngstown	3,360.64	3,360.64	3,360.64	3,360.64	3,360.64	57,130.88	73,934.08	104
		822,389.76	824,253.48	821,040.43	813,254.63	802,240.92	9,226,853.63	13,310,032.85	

\* All Debenture Debt Payable In Canada Only.

No.	Name	1962		1963		1964	
		Principal	Interest	Principal	Interest	Principal	Interest
1	Acme	2,084.66	549.14	2,126.46	507.34	2,169.31	464.49
2	Airdrie	1,675.35	4,069.66	1,771.52	3,973.50	1,873.19	3,871.81
3	Alix	4,926.59	956.28	3,393.45	809.42	3,461.07	741.21
4	Alliance	675.00	362.84	675.00	362.84	675.00	362.84
5	Andrew	5,374.86	1,483.74	5,482.90	1,375.70	5,593.10	1,265.50
6	Barons	-	-	2,231.32	1,773.17	2,309.42	1,695.07
7	Bashaw	4,401.44	2,563.08	4,524.02	2,440.50	4,650.69	2,313.83
8	Beiseker	2,957.41	779.03	3,016.85	719.59	3,077.49	658.95
9	Bentley	3,723.27	1,027.81	3,798.11	952.97	3,874.45	876.63
10	Berwyn	2,528.91	1,325.48	2,604.63	1,249.76	2,683.06	1,171.33
11	Big Valley	2,254.51	726.33	2,308.26	672.58	2,363.37	617.47
12	Blackfolds	1,265.08	3,073.31	1,337.70	3,000.69	1,414.48	2,923.91
13	Bowden	2,160.13	1,805.49	2,237.81	1,727.80	2,318.46	1,647.15
14	Boyle	2,378.97	1,589.57	2,456.29	1,512.25	2,536.12	1,432.42
15	Breton	2,285.07	3,571.57	2,417.38	3,439.25	2,550.30	3,298.34
16	Bruderheim	2,541.40	1,310.22	2,623.99	1,227.63	2,709.27	1,142.35
17	Carbon	1,721.34	410.56	1,755.93	375.97	1,791.23	340.67
18	Camangay	1,422.25	374.63	1,450.84	346.04	1,480.00	316.89
19	Carstairs	4,226.56	1,908.16	4,344.27	1,790.45	4,466.22	1,668.50
20	Cayley	609.85	603.63	631.20	582.28	653.29	560.19
21	Cereal	125.90	40.42	131.88	34.44	138.14	28.18
22	Champion	1,814.70	1,674.06	1,878.21	1,610.55	1,943.95	1,544.81
23	Chauvin	2,524.74	4,778.97	2,669.91	4,633.80	2,823.43	4,480.28
24	Clive	792.88	2,415.00	838.47	2,369.41	886.68	2,321.20
25	Clyde	951.29	941.57	984.59	908.27	1,018.94	873.92
26	Cochrane	2,654.11	669.67	2,714.82	608.96	2,776.98	546.78
27	Consort	2,943.67	1,280.96	3,034.42	1,190.20	3,127.99	1,096.64
28	Coutts	919.37	2,800.25	972.23	2,747.39	1,028.13	2,691.48
29	Cowley	353.96	1,078.13	374.32	1,057.77	395.84	1,036.25
30	Cremona	861.45	473.19	909.91	424.73	961.09	373.55
31	Crossfield	2,571.30	820.80	2,633.02	759.07	2,696.30	695.79
32	Delburne	1,007.52	2,539.67	1,063.99	2,482.75	1,123.99	2,422.75
33	Delia	1,430.49	1,415.88	1,480.56	1,365.81	1,532.37	1,314.00
34	Derwent	1,694.06	508.15	1,729.85	472.37	1,766.41	435.80
35	Donnelly	1,495.36	1,646.66	1,566.38	1,575.64	1,640.79	1,501.23
36	Duchess	861.62	2,171.92	910.08	2,123.46	961.28	2,072.26
37	Eckville	2,916.04	1,273.56	3,008.14	1,181.46	3,103.15	1,086.45
38	Edberg	1,186.74	670.29	1,225.32	631.71	1,263.95	593.08
39	Edgerton	1,135.97	2,863.48	1,199.87	2,799.58	1,267.36	2,732.09
40	Elk Point	4,811.85	2,253.67	4,968.16	2,097.37	5,130.50	1,935.03
41	Empress	1,757.53	4,430.29	1,856.39	4,331.43	1,960.82	4,227.00
42	Entwistle	2,625.03	1,267.84	2,734.64	1,157.05	2,848.49	1,043.17
43	Evansburg	1,602.80	3,149.19	1,685.40	3,066.59	1,772.42	2,979.57
44	Foremost	2,266.56	2,239.29	2,355.66	2,152.18	2,446.24	2,061.62
45	Forestburg	8,451.77	5,297.88	8,900.36	4,849.29	9,372.98	4,376.67
46	Galahad	882.92	1,671.24	933.69	1,620.47	987.37	1,566.79
47	Gibbons	464.96	1,416.21	491.70	1,389.48	519.97	1,361.20
48	Girouxville	2,681.92	1,651.16	2,769.08	1,563.99	2,859.07	1,474.00
49	Hay Lakes	1,702.81	1,048.35	1,758.15	993.01	1,815.29	935.87
50	Hines Creek	2,375.86	3,920.00	2,488.72	3,807.14	2,606.92	3,688.94
51	Holden	3,848.69	2,393.13	3,978.46	2,263.36	4,112.72	2,129.10
52	Hughenden	1,328.87	3,349.73	1,403.62	3,274.99	1,482.57	3,196.04
53	Hussar	941.47	1,294.95	986.18	1,250.24	1,033.03	1,203.39
54	Hythe	4,722.69	1,842.19	4,857.92	1,706.96	4,997.45	1,567.43
55	Innisfree	1,890.44	1,067.74	1,941.91	1,016.27	2,014.99	943.19
56	Irma	2,373.50	1,340.56	2,450.64	1,263.42	2,530.28	1,183.78
57	Irricana	806.46	117.45	830.69	95.22	853.54	72.37
58	Killam	3,130.79	2,419.45	3,258.56	2,291.68	3,392.83	2,157.41
59	Kinuso	2,112.92	344.73	2,218.00	239.65	2,319.52	129.36
60	Kitscoty	2,010.24	1,270.05	2,078.71	1,201.70	2,149.45	1,130.85
61	Lamont	2,423.35	2,274.85	2,527.86	2,170.34	2,636.99	2,061.21
62	Legal	1,537.28	503.15	1,747.38	445.12	1,754.93	378.52
63	Lamond	1,145.73	2,168.70	1,211.61	2,102.82	1,281.28	2,033.16
64	Laugheed	734.66	2,076.05	776.91	2,033.80	821.58	1,989.13
65	Mannville	5,083.33	2,325.24	5,245.47	2,163.10	5,413.69	1,994.88
66	Marwayne	2,438.72	1,951.69	2,524.36	1,866.06	2,613.56	1,777.31
67	Millet	2,905.33	1,640.95	2,999.75	1,546.53	3,097.24	1,449.04
68	Milo	451.19	1,374.25	477.13	1,348.31	504.31	1,320.87
69	Mirror	1,495.36	1,646.66	1,566.39	1,575.63	1,640.79	1,501.23
70	Morrin	1,494.25	844.06	1,542.81	795.50	1,592.95	745.36
71	Myrnam	2,525.03	908.94	2,582.63	851.34	2,641.82	792.15
72	New Norway	1,383.20	1,523.17	1,448.91	1,457.46	1,517.72	1,388.65
73	New Sarepta	897.49	2,536.17	949.10	2,484.56	1,003.67	2,429.99
74	Nobleford	1,178.83	2,971.54	1,245.14	2,905.23	1,315.18	2,835.19
75	Oyen	5,051.93	1,402.33	5,275.28	1,228.99	5,406.19	1,048.07
76	Penhold	239.88	144.18	249.48	134.58	259.44	124.62
77	Radway	1,360.13	2,347.65	1,424.12	2,283.66	1,028.23	2,216.60
78	Rockyford	1,437.13	1,232.53	1,487.43	1,182.23	1,539.61	1,130.05
79	Rosemary	797.58	1,416.34	835.46	1,378.46	875.15	1,338.77
80	Rycroft	3,532.94	1,974.70	3,679.42	1,828.22	3,832.35	1,675.29
81	Ryley	3,680.80	2,753.20	3,814.62	2,619.37	3,953.57	2,480.42
82	Sangudo	2,950.84	703.84	3,010.15	644.53	3,070.66	584.02
83	Sedgewick	2,655.74	633.46	2,709.12	580.08	2,763.57	525.63
84	Sexsmith	3,149.09	2,082.67	3,262.66	1,969.11	3,380.45	1,851.31
85	Smoky Lake	2,215.56	555.90	2,260.09	511.38	2,305.52	465.95
86	Spruce Grove	2,058.35	2,605.04	2,159.92	2,503.45	2,266.54	2,396.83
87	Standard	1,633.75	842.28	1,686.85	789.19	1,741.67	734.37
88	Thorhild	2,237.34	1,153.46	2,310.05	1,080.75	2,385.13	1,005.67
89	Thorsby	4,110.91	1,852.87	4,263.29	1,700.49	4,422.55	1,541.23



## CHARGES BY YEARS (SERIAL DEBENTURES) - GENERAL DEBT

1965		1966		1967 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
2,212.91	420.89	2,257.39	376.41	17,124.75	1,311.96	27,975.48	3,630.23	1
1,980.48	3,764.37	2,094.15	3,650.69	61,513.42	36,653.94	70,908.11	55,983.97	2
3,536.55	671.62	3,602.21	600.60	27,321.75	2,093.72	46,241.62	5,872.85	3
675.00	362.84			-	-	2,700.00	1,451.36	4
5,705.46	1,153.14	5,820.20	1,038.40	47,547.50	3,892.00	75,524.02	10,208.48	5
2,390.25	1,614.24	2,473.90	1,530.59	41,257.12	10,801.25	50,662.01	17,414.32	6
4,781.62	2,182.90	4,917.00	2,047.52	44,758.29	19,188.43	68,033.06	30,736.26	7
3,139.35	597.09	3,202.45	533.99	24,293.86	1,861.25	39,587.41	5,149.90	8
3,952.32	798.76	4,031.76	719.32	32,936.85	2,696.25	52,316.76	7,071.74	9
2,764.34	1,090.05	2,848.58	1,005.81	27,421.31	7,368.16	40,850.83	13,210.59	10
2,419.88	560.96	2,477.81	503.04	18,135.27	1,813.16	29,959.10	4,893.54	11
1,495.65	2,842.74	1,581.51	2,756.88	46,455.85	27,663.51	53,550.27	42,261.04	12
2,402.18	1,563.43	2,489.10	1,476.50	32,625.12	11,702.15	44,232.80	19,922.52	13
2,618.54	1,350.00	2,703.65	1,264.89	36,216.09	7,437.85	48,909.66	14,586.98	14
2,706.82	3,149.81	2,863.18	2,993.45	50,056.67	29,269.89	62,387.42	45,722.31	15
2,797.33	1,054.29	2,888.24	963.38	26,754.26	4,058.70	40,314.49	9,756.57	16
1,827.23	304.67	1,863.95	267.95	11,997.13	794.27	20,956.81	2,494.09	17
1,509.75	287.13	1,540.08	256.80	11,683.19	894.94	19,086.11	2,476.43	18
4,592.62	1,542.10	4,723.74	1,410.97	36,387.06	6,468.73	58,740.47	14,788.91	19
676.15	537.33	699.82	513.66	13,976.18	4,226.02	17,246.49	7,023.11	20
144.71	21.61	151.58	14.74	158.75	7.57	850.96	146.96	21
2,011.99	1,476.77	2,082.41	1,406.35	38,099.01	10,743.63	47,830.27	18,456.17	22
2,985.78	4,317.93	3,157.46	4,146.25	68,951.22	33,300.72	83,112.54	55,657.95	23
937.67	2,270.21	991.58	2,216.30	37,552.72	26,604.88	42,000.00	38,197.00	24
1,053.70	839.16	1,091.54	801.32	21,804.82	6,590.88	26,904.88	10,955.12	25
2,840.65	483.11	2,905.86	417.92	14,761.13	1,148.61	28,653.55	3,875.05	26
3,224.46	1,000.17	3,323.92	900.71	24,735.61	4,031.18	40,390.07	9,499.86	27
1,087.25	2,632.37	1,149.77	2,569.85	43,543.25	30,849.08	48,700.00	44,290.42	28
418.60	1,013.49	442.67	989.42	16,764.61	11,877.19	18,750.00	17,052.25	29
1,015.15	319.49	1,072.25	262.39	3,592.44	411.48	8,412.29	2,264.83	30
2,761.21	630.89	2,827.75	564.33	20,704.28	1,938.48	34,193.86	5,409.36	31
1,187.10	2,359.58	1,253.87	2,292.80	39,506.73	24,333.37	45,143.20	36,430.92	32
1,386.01	1,260.36	1,441.52	1,204.85	32,782.84	9,912.72	40,453.79	16,473.62	33
1,803.77	398.44	1,841.95	360.26	15,434.33	1,411.57	24,270.37	3,586.59	34
1,718.72	1,423.30	1,800.37	1,341.65	26,444.98	8,117.24	34,666.60	15,605.72	35
1,015.35	2,018.19	1,072.46	1,961.08	33,791.19	20,812.53	38,611.98	31,159.44	36
2,622.50	988.40	2,707.73	903.17	25,082.04	3,805.16	39,439.60	9,238.20	37
1,306.26	550.77	1,360.23	512.66	14,281.61	2,442.00	20,624.11	5,400.51	38
1,338.65	2,660.80	1,413.94	2,585.51	44,550.54	27,439.56	50,906.33	41,081.02	39
5,299.07	1,766.45	5,474.20	1,591.32	37,509.15	11,576.53	63,192.93	21,220.37	40
2,071.11	4,116.71	2,187.61	4,000.21	68,927.28	42,453.48	78,760.74	63,559.12	41
1,792.59	924.17	1,853.85	862.91	24,793.27	5,109.17	36,647.87	10,364.31	42
1,864.12	2,887.87	1,960.76	2,791.23	49,038.33	57,923.87	42,258.32	42,258.32	43
2,540.37	1,967.48	2,638.23	1,869.62	45,107.65	13,742.06	57,356.71	24,032.25	44
9,870.93	3,878.72	4,500.92	3,354.13	66,112.44	20,293.11	107,209.40	42,049.80	45
1,044.15	1,510.01	1,104.19	1,449.97	24,112.77	11,645.47	29,065.09	19,463.95	46
549.87	1,331.30	581.50	1,299.68	22,022.00	15,601.68	24,630.00	22,399.55	47
2,951.99	1,381.08	3,047.93	1,285.14	36,494.81	6,839.72	50,804.80	14,195.09	48
1,874.29	876.87	1,935.20	815.96	23,171.25	4,340.35	32,256.99	9,010.41	49
2,730.75	3,565.11	2,860.46	3,433.40	69,463.47	31,270.29	82,526.18	49,686.88	50
4,251.61	1,990.21	4,395.33	1,846.49	48,697.64	9,528.90	69,284.45	20,151.19	51
1,565.96	3,112.65	1,654.04	3,024.57	52,115.74	32,094.64	59,550.80	48,052.62	52
1,082.10	1,154.32	1,133.50	1,102.92	22,085.84	9,320.78	27,262.12	15,326.60	53
3,810.28	1,423.60	3,922.11	1,311.77	55,248.28	6,747.45	57,558.73	14,599.40	54
2,080.48	877.70	2,148.68	826.03	22,777.03	3,829.16	32,853.53	8,560.09	55
2,612.52	1,101.54	2,697.42	1,101.64	28,583.83	4,842.71	41,248.19	10,748.65	56
876.39	49.52	901.84	24.07	-	-	4,270.92	358.63	57
3,528.80	2,021.44	2,940.69	1,873.55	36,154.58	13,248.42	52,406.25	24,011.95	58
261.37	117.51	273.79	105.09	1,938.63	334.65	7,054.23	1,270.99	59
2,222.39	1,057.91	2,296.67	981.77	25,724.45	5,055.20	36,483.91	10,697.48	60
2,750.75	1,947.45	2,067.50	1,828.27	41,653.36	15,218.40	54,059.81	25,500.52	61
1,762.62	311.78	1,627.04	189.92	4,659.45	405.44	13,088.70	2,233.93	62
1,354.95	1,959.48	1,432.86	1,881.57	31,290.14	15,111.92	37,716.57	25,257.65	63
868.82	1,941.89	918.77	1,891.94	31,984.55	21,419.09	36,105.29	31,351.90	64
3,726.11	1,820.18	3,823.60	1,722.69	45,513.81	14,395.06	68,806.01	24,421.15	65
2,705.88	1,684.98	2,803.32	1,590.29	40,343.04	10,274.20	53,428.88	19,144.53	66
3,197.90	1,348.38	3,301.84	1,244.44	34,988.80	5,927.72	50,490.86	13,157.06	67
533.58	1,291.86	564.26	1,261.18	21,369.27	15,139.52	23,900.00	21,735.99	68
1,718.73	1,423.29	1,800.37	1,341.65	26,444.96	8,117.26	34,666.60	15,605.72	69
1,644.90	693.59	1,695.63	639.07	18,000.53	3,050.10	25,971.07	6,767.68	70
2,702.63	731.34	2,765.11	668.86	23,278.69	3,141.88	36,495.91	7,094.51	71
1,589.82	1,316.55	1,665.34	1,241.03	24,461.64	7,508.38	32,066.63	14,435.24	72
1,061.38	2,372.28	1,122.41	2,311.25	39,073.26	26,166.28	44,107.31	38,300.53	73
1,389.16	2,761.21	1,467.30	2,683.07	46,231.71	28,474.95	52,827.32	42,631.19	74
5,570.21	884.04	3,409.03	657.34	28,779.44	2,675.68	53,442.08	7,896.45	75
269.82	114.24	280.62	103.44	2,305.26	383.16	3,604.50	1,004.22	76
1,086.07	2,158.76	1,147.16	2,097.67	36,144.80	22,262.19	42,190.51	33,366.53	77
1,592.66	1,077.00	1,648.40	1,019.86	27,509.94	7,197.08	35,215.17	12,838.75	78
916.72	1,297.20	960.26	1,253.66	25,432.61	12,204.03	29,817.78	18,888.46	79
3,991.96	1,527.68	4,159.61	1,348.05	32,035.52	5,121.89	51,231.80	13,475.83	80
4,097.83	2,336.16	4,247.64	2,186.35	51,891.35	12,828.35	71,685.81	25,203.85	81
3,132.38	522.30	3,195.34	459.34	20,566.68	1,361.40	35,926.05	4,275.43	82
2,819.12	470.08	2,875.79	413.41	18,510.20	1,225.00	32,333.54	3,847.66	83
3,502.61	1,729.15	3,629.34	1,602.43	39,158.49	15,480.48	56,082.64	24,715.15	84
2,351.86	419.60	2,399.13	372.33	16,814.08	1,200.40	28,346.24	3,525.56	85
2,378.48	2,284.90	2,495.97	2,167.42	40,714.44	14,667.17	52,073.70	26,624.81	86
1,798.28	677.76	1,856.72	619.32	17,199.21	2,609.09	25,916.48	6,272.01	87
2,462.64	928.16	2,542.68	848.12	23,553.32	3,484.21	35,491.16	8,500.37	88
4,588.98	1,374.80	4,762.94	1,200.84	30,673.91	6,077.36	52,822.58	13,747.59	89

No.	Name	1962		1963		1964	
		Principal	Interest	Principal	Interest	Principal	Interest
90	Tilley	1,247.62	1,979.75	1,319.36	1,908.01	1,395.22	1,832.15
91	Trachu	3,000.00	1,255.50	3,100.00	1,120.50	3,200.00	981.00
92	Turner Valley	4,044.16	2,489.84	4,175.59	2,358.41	4,311.30	2,222.70
93	Veteran	1,951.44	1,006.06	2,014.86	942.64	2,080.34	877.16
94	Vilna	2,818.23	1,452.94	2,909.82	1,361.35	3,004.39	1,266.78
95	Warburg	2,099.20	3,970.89	2,218.83	3,851.26	2,345.27	3,724.82
96	Warner	2,066.79	361.38	2,105.77	319.88	2,146.10	277.55
97	Waskatenau	3,375.58	2,614.91	3,524.62	2,463.87	3,682.89	2,305.60
98	Wembley	1,999.34	1,552.77	2,071.27	1,480.83	2,145.92	1,406.18
99	Wildwood	1,929.00	2,123.20	2,023.04	2,029.16	2,118.30	1,933.90
100	Willingdon	1,696.12	557.91	1,733.50	520.54	1,771.72	482.32
101	Youngstown	982.32	2,378.32	1,038.81	2,321.83	1,098.54	2,262.10
		220,261.42	170,527.60	228,919.40	164,307.16	234,619.33	155,966.65

## CHARGES BY YEARS (SERIAL DEBENTURES) - GENERAL DEBT

1965		1966		1967 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
1,475.45	1,751.92	1,560.28	1,667.09	27,432.93	11,295.94	34,430.86	20,434.86	90
3,400.00	837.00	3,600.00	684.00	11,600.00	1,057.50	27,900.00	5,935.50	91
4,451.42	2,082.58	4,596.09	1,937.91	55,031.84	10,308.10	76,610.40	21,399.54	92
2,147.95	809.55	2,217.76	739.74	20,543.37	3,116.63	30,955.72	7,491.78	93
3,102.03	1,169.14	3,202.84	1,068.32	29,668.58	4,500.77	44,705.89	10,819.30	94
2,478.92	3,591.17	2,620.19	3,449.90	57,479.43	36,498.04	69,241.84	55,086.08	95
2,191.28	234.37	2,235.32	190.33	7,837.11	356.65	18,584.37	1,740.16	96
2,673.90	2,139.69	2,781.75	2,031.84	43,285.31	14,661.28	59,322.05	26,217.19	97
2,223.36	1,328.75	2,305.91	1,248.33	31,789.41	7,486.59	42,535.21	14,503.45	98
2,218.60	1,833.60	2,323.67	1,728.53	34,107.34	10,466.86	44,719.95	20,115.25	99
1,810.82	443.21	1,850.82	403.22	16,261.94	1,710.12	25,124.92	4,117.32	100
1,161.71	2,198.93	1,163.80	2,196.84	35,916.87	21,214.01	41,362.05	32,572.03	101
237,027.39	147,451.57	235,002.91	138,421.74	3,082,618.80	1,087,031.85	4,238,449.25	1,863,706.57	

No.	Name	1962		1963		1964	
		Principal	Interest	Principal	Interest	Principal	Interest
1	Acme	3,160.25	832.47	3,223.88	768.84	3,288.57	704.15
2	Airdrie	2,284.84	5,551.34	2,415.98	5,420.19	2,554.65	5,281.54
3	Alix	5,167.54	1,489.73	5,275.36	1,381.91	5,386.05	1,271.81
4	Alliance	396.44	1,207.50	419.24	1,184.70	443.34	1,160.60
5	Barons	3,161.89	601.73	3,225.44	538.18	3,290.27	473.35
6	Bashaw	4,608.17	2,474.53	4,729.47	2,353.23	4,854.86	2,227.84
7	Beiseker	3,901.15	1,027.63	3,979.56	949.22	4,059.55	869.23
8	Berwyn	3,677.92	1,751.34	3,767.70	1,661.56	3,860.04	1,569.22
9	Big Valley	2,826.84	747.34	2,887.62	686.56	2,949.74	624.44
10	Blackfalds	1,338.07	3,250.61	1,414.87	3,173.81	1,496.08	3,092.60
11	Blackie	2,555.21	673.09	2,606.57	621.73	2,658.97	569.33
12	Bowden	3,937.91	4,009.98	4,086.07	3,861.83	4,240.19	3,707.71
13	Boyle	5,669.48	2,451.84	5,788.73	2,332.59	5,911.87	2,209.45
14	Breton	1,971.86	4,970.57	2,082.79	4,859.65	2,199.94	4,742.49
15	Burdett	1,875.30	1,856.15	1,940.93	1,790.52	2,008.87	1,722.58
16	Carbon	3,727.89	889.19	3,802.82	814.26	3,879.26	737.82
17	Carmangay	723.15	190.51	737.69	175.97	752.51	161.14
18	Carstairs	4,000.67	905.20	4,081.09	824.78	4,163.12	742.75
19	Champion	3,824.99	1,062.37	3,910.31	977.05	3,997.62	889.74
20	Chauvin	2,775.74	5,254.07	2,935.34	5,094.47	3,104.12	4,925.69
21	Clyde	1,238.09	1,225.45	1,281.43	1,182.11	1,326.38	1,137.16
22	Cochrane	5,342.95	7,448.36	5,545.77	7,245.54	5,758.01	7,033.32
23	Consort	4,739.45	3,355.07	4,919.07	3,175.46	5,105.98	2,988.54
24	Coutts	4,908.32	14,950.00	5,190.53	14,667.79	5,489.01	14,369.32
25	Cowley	746.86	63.31	767.40	42.77	788.50	21.67
26	Crossfield	4,656.10	1,757.91	4,767.34	1,646.68	4,881.55	1,532.47
27	Delburne	964.35	2,430.90	1,018.80	2,376.90	1,075.95	2,319.75
28	Delia	2,384.15	2,359.80	2,467.58	2,276.37	2,553.96	2,189.99
29	Derwent	2,339.41	701.74	2,388.83	652.31	2,439.32	601.83
30	Donnelly	1,495.35	1,646.67	1,566.39	1,575.63	1,640.79	1,501.23
31	Duchess	1,028.80	2,593.34	1,086.67	2,535.47	1,147.79	2,474.35
32	Edberg	1,406.52	794.40	1,452.22	748.70	1,500.61	700.31
33	Edgerton	1,403.88	3,538.83	1,482.85	3,459.86	1,566.26	3,376.45
34	Elk Point	7,027.69	3,496.08	7,209.63	3,314.13	7,397.12	3,126.64
35	Empress	2,829.20	7,131.69	2,988.34	6,972.55	3,156.43	6,804.46
36	Entwistle	2,255.85	1,505.15	2,328.56	1,433.62	2,404.26	1,357.95
37	Evansburg	2,999.06	3,597.07	3,144.59	3,451.54	3,297.21	3,298.92
38	Foremost	3,245.45	3,019.62	3,362.07	2,903.01	3,482.92	2,782.14
39	Forestburg	2,149.47	408.81	2,192.67	365.61	2,236.74	321.54
40	Galahad	1,514.54	2,866.83	1,601.63	2,779.74	1,693.73	2,687.64
41	Gibbons	821.49	2,502.13	868.72	2,454.89	918.68	2,404.94
42	Girouxville	2,383.92	1,467.69	2,461.40	1,390.22	2,541.40	1,310.22
43	Grassy Lake	1,461.93	4,452.80	1,545.99	4,368.74	1,634.89	4,279.84
44	Hines Creek	1,879.79	3,101.53	1,969.08	3,012.24	2,062.62	2,918.70
45	Holden	7,505.34	4,304.00	7,749.25	4,060.09	8,001.10	3,808.24
46	Hughenden	985.93	2,485.29	1,041.39	2,429.82	1,099.97	2,371.24
47	Innisfree	3,511.44	1,983.29	3,630.56	1,864.17	3,743.55	1,751.18
48	Irma	3,340.47	1,886.73	3,449.04	1,778.16	3,561.14	1,666.06
49	Kinuso	1,663.06	4,699.62	1,758.70	4,603.98	1,859.82	4,502.86
50	Kitscoty	2,211.74	1,377.77	2,286.43	1,302.96	2,363.83	1,225.67
51	Legal	2,230.18	722.89	2,535.50	630.50	2,543.68	523.87
52	Lomond	2,344.61	4,438.02	2,479.43	4,303.20	2,621.99	4,160.63
53	Lougheed	1,403.45	3,965.94	1,484.14	3,885.25	1,569.48	3,799.91
54	Mannville	3,813.61	2,671.69	3,918.86	2,566.44	4,027.70	2,457.60
55	Marwayne	3,029.38	2,425.22	3,136.22	2,318.37	3,246.60	2,207.54
56	Milo	1,100.60	3,352.25	1,163.89	3,288.96	1,230.81	3,222.04
57	Morrin	1,714.36	968.19	1,770.28	912.27	1,827.81	854.74
58	Myrnam	4,814.43	1,962.29	4,932.89	1,843.83	5,054.67	1,722.05
59	New Norway	1,383.20	1,523.16	1,448.90	1,457.46	1,517.73	1,388.63
60	Nobleford	4,823.32	1,301.33	4,927.04	1,197.61	5,033.03	1,091.62
61	Oyen	5,372.90	2,219.06	5,462.56	2,074.39	5,554.11	1,927.85
62	Penhold	319.84	192.24	332.64	179.44	345.92	166.16
63	Radway	814.47	2,053.06	860.28	2,007.25	908.67	1,958.86
64	Rockyford	2,057.97	1,764.49	2,130.00	1,692.46	2,204.43	1,618.03
65	Rosemary	1,146.52	2,036.00	1,200.98	1,981.54	1,258.03	1,924.49
66	Rycroft	4,059.62	3,626.49	4,205.19	3,480.92	4,356.38	3,329.73
67	Ryley	5,026.73	2,839.14	5,190.11	2,675.77	5,358.78	2,507.10
68	Sexsmith	4,196.13	2,205.95	4,332.48	2,069.59	4,473.28	1,928.80
69	Smoky Lake	4,904.70	1,906.46	5,020.41	1,790.74	5,139.40	1,671.75
70	Spruce Grove	3,357.84	4,322.90	3,524.49	4,156.27	3,699.49	3,981.27
71	Standard	2,853.23	2,571.97	2,968.45	2,456.74	3,088.68	2,336.51
72	Thorhild	2,359.86	1,216.64	2,436.56	1,139.94	2,515.75	1,060.75
73	Thorsby	4,860.85	2,044.33	4,974.47	1,930.71	5,091.27	1,813.91
74	Tilley	1,072.08	343.15	1,097.35	317.88	1,123.36	291.87
75	Trachu	5,233.80	1,555.48	4,666.11	1,387.40	4,410.54	1,223.64
76	Turner Valley	1,064.25	655.22	1,098.84	620.63	1,134.55	584.92
77	Vilna	3,308.35	1,705.63	3,415.87	1,598.11	3,526.89	1,487.09
78	Warner	2,598.26	455.27	2,653.04	403.01	2,706.37	349.68
79	Waskatenou	2,746.52	1,895.09	2,838.33	1,803.28	2,933.26	1,708.35
80	Wembley	2,590.98	1,801.00	2,677.10	1,714.89	2,766.11	1,625.88
81	Wildwood	2,444.91	2,693.29	2,558.63	2,579.57	2,681.00	2,457.20
82	Willingdon	3,639.21	1,105.76	3,716.05	1,028.91	3,794.55	950.41
		232,712.07	198,888.67	239,991.48	191,035.44	247,573.46	182,880.99



## CHARGES BY YEARS (SERIAL DEBENTURES) - PUBLIC UTILITIES

1965		1966		1967 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
3,354.67	638.05	3,422.10	570.62	25,960.10	1,988.83	42,409.57	5,502.96	1
2,701.50	5,134.84	2,856.56	4,979.79	83,921.60	49,953.37	96,735.13	76,321.07	2
5,492.60	1,159.37	5,612.74	1,044.59	44,678.85	4,045.06	71,613.14	10,392.47	3
468.83	1,135.11	495.79	1,108.15	18,776.36	13,302.44	21,000.00	19,098.50	4
3,356.40	407.22	3,423.88	339.74	14,414.70	639.78	30,872.58	3,000.00	5
4,984.50	2,098.20	5,116.61	1,964.09	49,574.26	16,197.73	73,869.87	27,315.62	6
4,141.15	787.63	4,224.38	704.40	32,046.25	2,455.18	52,352.04	6,793.29	7
3,955.02	1,474.24	4,052.80	1,376.46	42,687.27	9,299.14	62,000.75	17,131.96	8
3,013.24	560.94	3,078.15	496.02	20,368.21	1,544.54	35,123.80	4,659.84	9
1,581.96	3,006.72	1,672.75	2,915.93	49,135.97	29,259.47	56,639.70	44,699.14	10
2,712.41	515.89	2,766.93	461.37	20,989.80	1,608.30	34,289.89	4,449.71	11
4,400.54	3,547.36	4,567.41	3,380.50	70,103.68	30,843.76	91,335.80	49,351.14	12
4,039.01	2,082.31	4,170.27	1,951.05	55,862.06	11,472.46	75,441.42	22,499.70	13
2,323.69	4,618.75	2,454.40	4,488.04	77,333.03	47,630.87	88,365.71	71,310.37	14
2,079.18	1,652.27	2,151.95	1,579.50	42,976.71	12,995.04	53,032.94	21,596.06	15
3,957.23	659.85	4,036.78	580.30	25,982.56	7,719.92	45,386.54	5,401.34	16
767.64	146.02	783.08	130.58	5,940.54	455.11	9,704.61	1,259.33	17
4,246.80	659.07	4,332.26	573.62	25,432.24	1,551.09	46,256.18	5,256.51	18
4,086.97	800.39	4,178.41	708.95	27,153.46	2,306.22	47,151.76	6,744.72	19
3,282.61	4,747.20	3,471.36	4,558.45	75,806.02	36,611.32	91,375.19	61,191.20	20
1,373.71	1,089.83	1,420.83	1,042.71	28,369.51	8,580.79	35,009.95	14,258.05	21
5,980.12	6,811.21	6,212.64	6,578.67	120,496.30	70,529.15	149,335.79	105,646.25	22
5,300.52	2,794.00	5,503.03	2,591.49	60,859.12	12,746.89	86,427.17	27,651.45	23
5,804.63	14,053.69	6,138.39	13,719.93	232,469.12	164,697.35	260,000.00	236,458.08	24
-	-	-	-	-	-	2,302.76	127.75	25
4,998.78	1,415.23	5,119.20	1,294.83	42,117.58	7,194.22	66,540.55	14,841.34	26
1,136.59	2,259.17	1,200.53	2,195.24	37,826.28	23,297.54	43,222.50	34,879.50	27
2,643.35	2,100.60	2,735.86	2,008.09	54,638.03	16,521.21	67,422.93	27,456.06	28
2,490.93	550.22	2,543.64	497.51	21,314.08	1,949.30	33,516.21	4,952.91	29
1,718.73	1,423.29	1,800.36	1,341.66	26,444.98	8,117.24	34,666.60	15,605.72	30
1,212.35	2,409.79	1,280.55	2,341.59	40,347.69	24,850.83	46,103.85	37,205.37	31
1,548.15	652.77	1,586.94	598.12	16,948.95	2,848.99	24,443.39	6,343.29	32
1,654.36	3,288.35	1,747.43	3,195.28	55,057.76	33,911.02	62,912.54	50,769.79	33
7,590.39	2,933.38	7,789.62	2,734.15	70,911.85	20,738.47	107,926.30	36,342.85	34
3,333.98	6,626.91	3,521.52	6,439.37	110,956.11	68,339.91	126,785.58	102,314.89	35
2,482.40	1,279.81	2,560.08	1,202.13	34,332.56	7,033.67	46,363.71	13,812.33	36
3,457.26	3,138.87	3,625.12	2,971.01	56,886.67	19,432.76	73,409.91	35,890.17	37
3,508.21	2,656.86	3,738.05	2,527.02	64,965.99	18,984.72	82,402.69	32,873.37	38
2,281.70	276.58	2,327.56	230.72	9,787.35	445.77	20,975.49	2,049.03	39
1,791.11	2,590.26	1,894.10	2,487.27	41,362.70	19,976.48	49,857.81	33,388.22	40
971.50	2,352.12	1,027.35	2,296.26	38,907.26	27,564.86	43,515.00	39,575.20	41
2,624.00	1,227.62	2,709.28	1,142.34	32,439.82	6,079.75	45,159.82	12,617.84	42
1,728.89	4,185.84	1,828.30	4,086.43	69,240.00	49,054.60	77,440.00	70,428.25	43
2,160.60	2,820.72	2,263.22	2,718.10	54,960.12	24,741.00	65,295.43	39,312.29	44
8,261.14	3,548.20	8,529.62	3,279.72	92,384.61	15,962.82	132,431.06	34,963.07	45
1,161.84	2,309.37	1,207.19	2,264.02	38,686.53	23,799.85	44,182.85	35,659.59	46
3,865.22	1,629.51	3,990.42	1,487.78	42,283.21	6,645.09	61,024.40	15,361.02	47
3,676.87	1,550.33	3,796.37	1,430.83	40,229.09	6,815.71	58,052.98	15,127.82	48
1,966.76	4,395.92	2,079.85	4,282.83	72,404.17	48,486.75	81,732.36	70,971.96	49
2,444.23	1,145.27	2,526.64	1,052.72	28,107.35	5,427.74	39,940.22	11,542.13	50
2,552.05	417.05	2,704.00	365.04	5,839.19	222.42	18,404.60	2,881.77	51
2,772.76	4,009.87	2,932.19	3,850.44	64,031.89	30,924.89	77,182.87	51,687.05	52
1,659.72	3,709.67	1,755.17	3,614.22	61,100.90	40,917.36	68,972.86	59,892.35	53
4,140.26	2,345.04	4,256.74	2,228.56	56,027.78	19,056.21	76,184.95	31,325.54	54
3,361.25	2,092.90	3,478.45	1,972.95	50,038.41	12,764.87	66,290.31	23,781.85	55
1,301.58	3,151.27	1,376.42	3,076.43	52,126.70	36,930.31	58,300.00	53,021.26	56
1,886.83	795.54	1,950.88	735.28	20,640.20	3,496.91	29,790.36	7,762.93	57
5,179.93	1,596.79	5,308.81	1,467.91	48,206.73	7,179.60	73,497.46	15,772.47	58
1,589.81	1,316.55	1,665.33	1,241.03	24,461.64	7,508.37	32,066.61	14,435.20	59
5,141.39	983.26	5,252.16	872.49	35,554.46	2,844.14	60,731.40	8,290.45	60
5,672.43	1,754.54	5,768.41	1,633.60	52,409.03	8,139.67	80,239.44	17,749.11	61
359.76	152.32	374.16	137.92	3,073.68	510.88	4,806.00	1,338.96	62
959.78	1,907.75	1,013.77	1,853.76	31,941.92	19,673.57	36,498.89	29,454.25	63
2,282.42	1,540.04	2,362.31	1,461.55	39,376.74	10,313.80	50,413.87	18,390.37	64
1,317.78	1,864.74	1,380.38	1,802.14	36,559.37	17,543.47	42,863.06	27,152.38	65
4,513.47	3,172.64	4,675.68	3,010.41	72,484.26	18,457.59	94,294.60	35,077.78	66
5,532.94	2,332.94	5,712.77	2,153.11	60,563.82	10,256.03	87,385.15	22,764.09	67
4,618.67	1,783.41	4,768.77	1,633.30	45,485.86	7,106.34	67,875.19	16,727.39	68
5,261.81	1,549.35	5,387.74	1,423.42	45,105.54	7,410.57	70,819.60	15,752.29	69
3,883.21	3,797.54	4,076.12	3,604.62	67,360.82	24,620.98	85,901.97	44,483.58	70
3,214.16	2,211.03	3,345.14	2,080.05	43,020.51	13,063.43	58,490.17	24,719.73	71
2,597.52	978.98	2,681.93	894.57	24,843.27	3,857.60	37,434.89	9,148.48	72
5,211.39	1,693.79	5,334.97	1,570.21	49,283.17	9,463.81	74,756.12	18,516.76	73
1,150.11	265.12	1,177.63	237.60	6,619.37	1,104.40	12,239.90	2,560.02	74
3,861.61	1,063.22	3,999.55	917.78	19,997.33	3,265.48	42,168.94	9,413.00	75
1,171.42	548.05	1,209.50	509.97	14,482.08	2,712.68	20,160.64	5,631.47	76
3,641.52	1,372.46	3,759.87	1,254.12	34,828.36	5,283.49	52,480.86	12,700.90	77
2,760.77	295.28	2,816.25	239.80	9,873.87	449.33	23,408.56	2,192.37	78
3,031.43	1,610.18	3,132.95	1,508.66	40,118.37	9,316.12	54,800.86	17,841.68	79
2,858.13	1,533.85	2,953.43	1,436.42	39,957.27	8,553.21	53,803.02	16,665.25	80
2,808.66	2,329.54	2,942.39	2,195.81	43,244.31	13,275.89	56,679.90	25,531.30	81
3,874.76	870.21	3,956.71	788.25	33,611.45	3,178.69	52,592.73	7,922.23	82
254,383.60	174,392.07	263,084.88	165,731.39	3,677,146.76	1,380,056.22	4,914,892.25	2,292,984.78	

	ASSETS			
	General Capital and Loan Funds	Special Ac- tivities Capital and Loan Funds	Utilities Capital and Loan Funds	Total Cap- ital and Loan Funds
1. Fixed Assets and Works in Progress	10,571,847.77	-	6,104,921.95	16,676,769.72
2. Due from Sinking Fund for Retirement of Debentures	-	-	-	-
3. Investments (Securities)	9,860.00	-	10.00	9,870.00
4. Cash and Bank Balances	56,361.95	-	4,583.79	60,945.74
5. Accounts Receivable	53,509.04	-	14,879.54	68,388.58
6. Other Assets	43,767.57	-	1,639.92	45,407.49
7. Due from Other Funds	288,939.33	-	144,089.20	433,028.53
8. Deficits or Extraordinary Expenses Capitalized	335.65	-	1,898.42	2,234.07
	11,024,621.31	-	6,272,022.82	17,296,644.13

## VILLAGES - SUMMARY OF COMBINED

	ASSETS			
	General Revenue Fund	Special Activities Revenue Funds	Utilities Revenue Funds	Total Revenue Funds
1. Cash	1,757,808.02	-	88,487.64	1,846,295.66
2. Investments	138,327.68	-	70.00	138,397.68
3. Accounts Receivable	86,074.24	-	44,716.14	130,790.38
4. Taxes Receivable	1,060,926.45	-	-	1,060,926.45
5. Taxes Receivable on Property Acquired for Taxes	432,748.01	-	-	432,748.01
6. Inventories	10,177.84	-	6,026.43	16,204.27
7. Other Assets	62,471.77	-	1,593.24	64,065.01
8. Due from Capital and Loan Funds	75,341.34	-	-	75,341.34
9. Due from Other Revenue Funds	553,160.24	-	159,235.34	712,395.58
10. Due from Sinking, Reserve and Trust Funds	-	-	-	-
11. Deficit	25,919.48	-	321,286.23	347,205.71
	4,202,955.07	-	621,415.02	4,824,370.09

## AND LOAN FUNDS BALANCE SHEETS - 1961

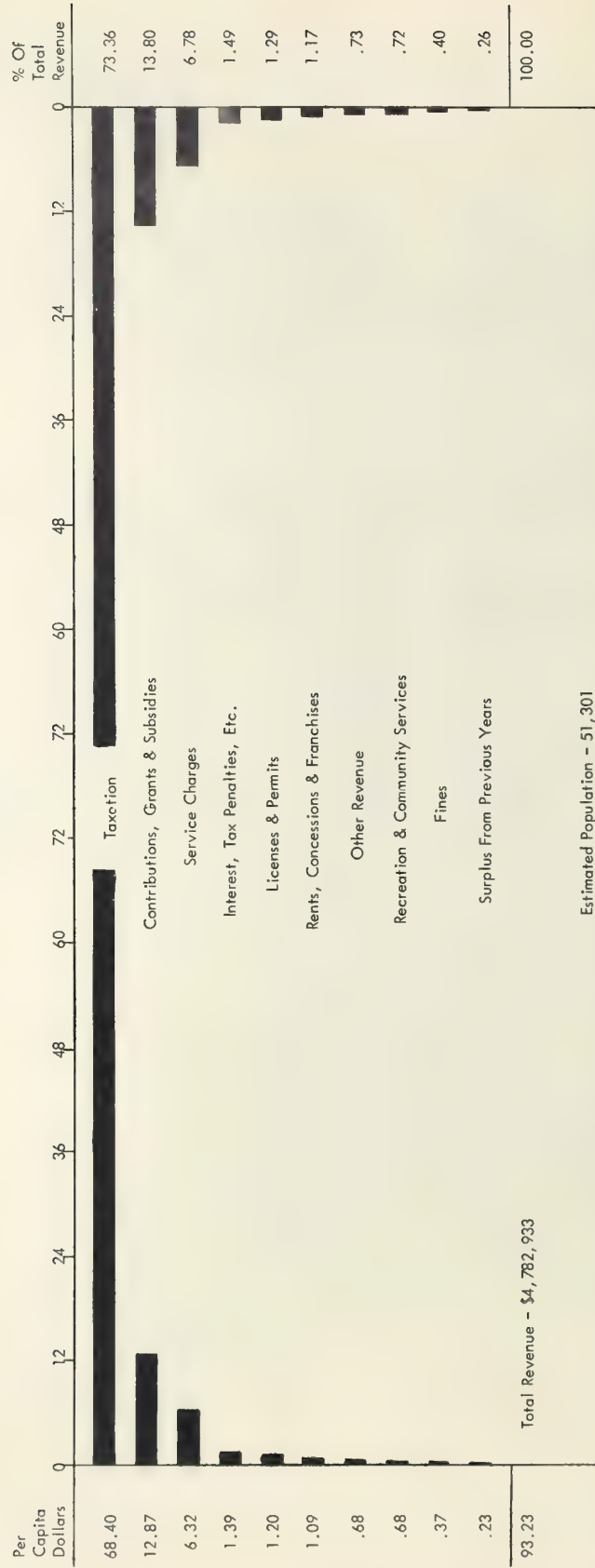
		LIABILITIES			
		General Capital and Loan Fund	Special Ac- tivities Capital and Loan Funds	Utilities Capital and Loan Funds	Total Cap- ital and Loan Funds
1.	Debtenture Debt (Unmatured)	4,238,449.25	-	4,914,892.25	9,153,341.50
2.	Other Long Term Indebtedness	-	-	-	-
3.	Temporary Loans (Other than Interfund)	6,692.00	-	-	6,692.00
4.	Accounts Payable	89,213.75	-	36,285.55	125,499.30
5.	Other Liabilities	29,097.60	-	-	29,097.60
6.	Reserves	400,976.68	-	230,090.72	631,067.40
7.	Due to Other Funds	85,074.30	-	317,533.35	402,607.65
8.	Investment in Capital Assets (Capital Surplus)	6,175,117.73	-	773,220.95	6,948,338.68
		11,024,621.31	-	6,272,027.82	17,296,644.13

## REVENUE FUNDS BALANCE SHEETS - 1961

		LIABILITIES			
		General Revenue Fund	Special Activities Revenue Funds	Utilities Revenue Funds	Total Revenue Funds
1.	Bank Overdraft	33,500.98	-	5,836.11	39,337.09
2.	Temporary Loans	82,617.91	-	-	82,617.91
3.	Accounts Payable	96,951.51	-	29,566.51	88,375.13
4.	Other Liabilities	85,799.46	-	35,655.66	159,757.82
5.	Reserves	502,728.67	-	-	502,728.67
6.	Due to Capital and Loan Funds	223,255.31	-	-	223,255.31
7.	Due to Other Revenue Funds	158,940.74	-	435,961.75	594,902.49
8.	Due to Sinking, Reserve and Trust Funds	-	-	-	-
9.	Surpluses	3,019,160.49	-	150,050.85	3,169,211.34
		4,202,955.07	-	621,415.02	4,824,370.09

## VILLAGES

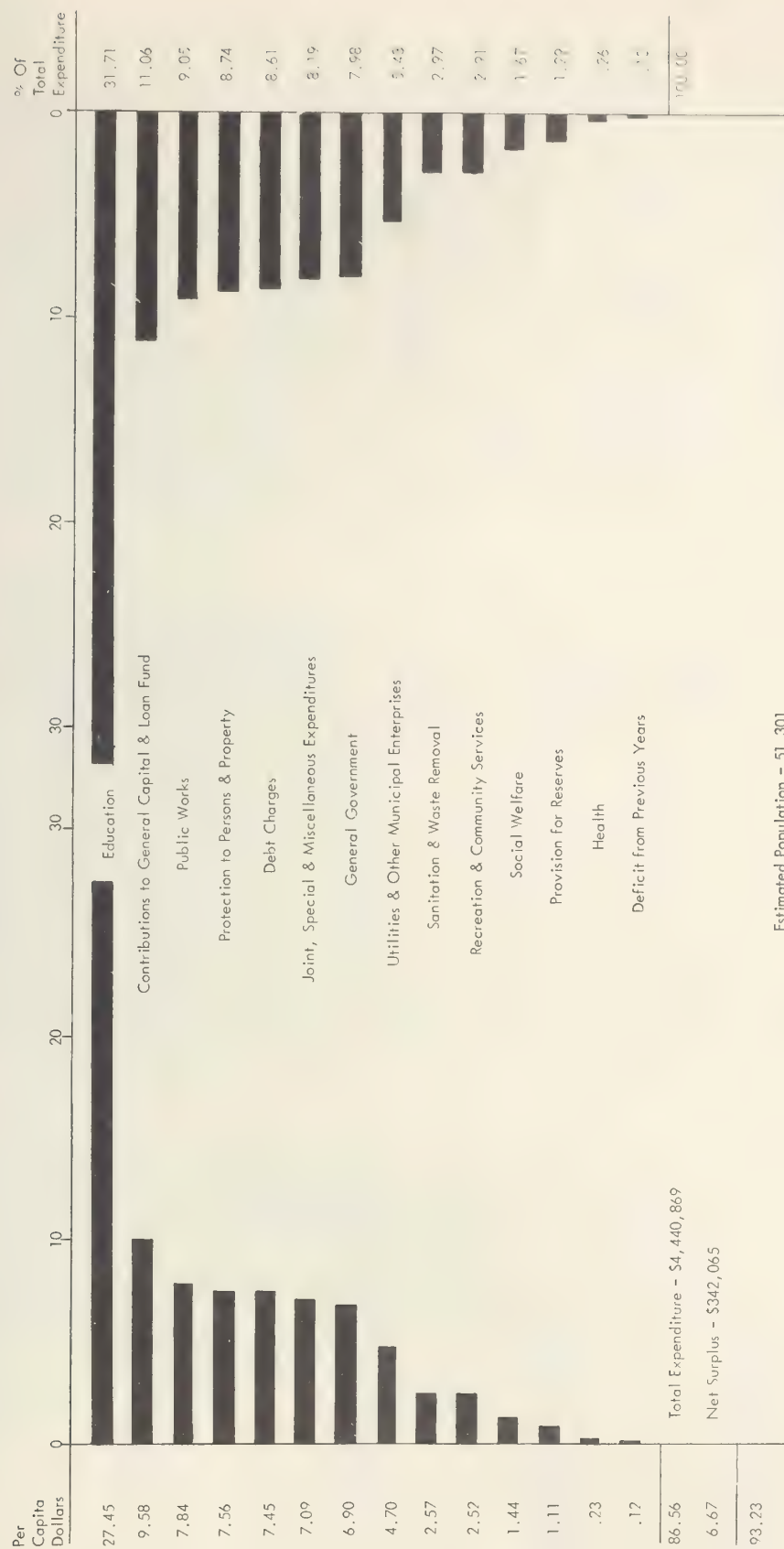
## GENERAL REVENUE - 1961





# VILLAGES

## GENERAL EXPENDITURE - 1961



## COUNTIES - POPULATION, ACREAGE AND

No.	Name	Population	Number Of Resident Farmers	Total Acreage In County	Total Assessed Acreage	Road And Street Mileage		
						Provincial Highways		District Roads
						Main	Secondary	
1	Grande Prairie	8,899	3,000	1,407,015	932,571	95	38	3,149.5
2	Vulcan	5,242	1,417	1,339,867	1,083,285	71	-	3,083.5
3	Ponoka	8,611	1,400	805,594	631,992	19.5	52	1,956
4	Newell	5,943	1,344	1,487,252	1,447,508	98	-	3,576.5
5	Warner	4,652	911	914,415	914,415	62.5	28.5	2,675.5
6	Stettler	6,061	1,600	993,489	951,690	-	70	2,472
7	Thorhild	5,596	1,650	519,451	419,473	24	33	1,506
8	Forty Mile	4,224	1,300	1,792,039	1,156,130	30	53	4,208
9	Beaver	6,883	2,800	901,120	777,664	66.5	28	1,963
10	Wetaskiwin	9,462	2,132	835,319	609,651	28	36	1,144
11	Barrhead	5,944	2,160	606,720	445,065	-	32	1,385
12	Athabasca	7,367	1,837	1,137,752	599,629	107	24	2,026
13	Smoky Lake	5,517	2,020	701,168	399,516	50	-	1,378
14	Lacombe	8,351	2,215	750,310	679,070	64	64.5	1,508
15	Sturgeon	13,708	2,240	521,776	491,719	83	17	1,331
16	Wheatland	5,582	1,500	1,222,507	1,095,203	66.5	19.5	2,569.25
17	Mountain View	9,273	2,500	911,049	872,417	27	59	2,603
		121,315	32,026	16,846,843	13,506,998	892	554.5	38,534.25

## COUNTIES - VALUATION OF PROPERTY EXEMPT

No.	Name	GOVERNMENT					
		Dominion		Provincial		Municipal	
		Land	Buildings	Land	Buildings	Land	Buildings
1	Grande Prairie	41,160	2,091,943	704,370	-	52,660	360,560
2	* Vulcan	-	-	-	-	-	-
3	Ponoka	357,130	500,000	401,585	6,000,000	280,800	1,047,500
4	* Newell	-	-	-	-	-	-
5	Warner	-	-	260	27,640	760	105,560
6	Stettler	-	-	197,790	-	7,120	18,870
7	Thorhild	-	-	284,685	-	28,870	161,320
8	Forty Mile	-	-	1,112,700	-	2,700	328,560
9	Beaver	94,900	-	148,160	-	20,990	129,780
10	Wetaskiwin	448,270	10,110	221,503	1,000	48,390	712,770
11	Barrhead	-	-	-	-	-	-
12	Athabasca	150	11,290	-	-	196,490	1,542,080
13	Smoky Lake	255,920	-	391,120	4,580	54,130	393,510
14	Lacombe	43,010	272,060	65,350	11,580	30,410	258,790
15	Sturgeon	416,460	3,939,025	240,310	142,240	10,500	2,041,648
16	Wheatland	-	-	2,428	40,000	7,641	48,024
17	Mountain View	6,140	-	99,440	-	4,210	-
		1,663,140	6,824,428	3,869,701	6,227,040	745,671	7,148,972

\* Information not available.

## COUNTIES - ASSESSMENT AND

No. Name		Assessed Valuation December 31, 1961					
		Land	Buildings And Improvements	Electric Power Line	Pipe Line	Business Tax	Total Assessment
1	Grande Prairie	7,888,920	1,933,630	149,036	49,209	99,600	10,120,395
2	Vulcan	14,383,685	679,050	93,660	64,540	-	15,220,935
3	Ponoka	8,157,028	1,621,845	129,892	830,590	61,010	10,800,365
4	Newell	7,343,105	960,050	152,190	2,016,956	-	10,472,301
5	Warner	9,126,590	1,172,430	54,350	92,360	113,760	10,559,490
6	Stettler	7,425,810	2,189,410	213,150	2,653,980	-	12,482,350
7	Thorhild	4,270,490	2,212,120	282,923	1,982,193	74,250	8,821,976
8	Forty Mile	9,030,270	1,072,680	27,582	1,180,041	-	11,310,573
9	Beaver	8,088,660	549,390	84,380	993,370	-	9,715,800
10	Wetaskiwin	6,991,194	3,087,066	236,595	2,372,165	-	12,687,020
11	Barrhead	3,251,481	426,679	45,333	528,580	-	4,252,073
12	Athabasca	3,908,330	408,610	84,562	14,108	75,060	4,490,670
13	Smoky Lake	3,679,690	220,930	53,707	97	-	3,954,424
14	Lacombe	11,447,970	2,692,410	301,887	966,744	-	15,409,011
15	Sturgeon	9,045,130	2,140,570	211,656	1,946,479	275,110	13,618,945
16	Wheatland	12,256,415	989,040	129,730	1,291,900	-	14,667,085
17	Mountain View	11,780,620	1,924,060	281,993	2,031,540	-	16,018,213
		138,075,388	24,279,970	2,532,626	19,014,852	698,790	184,601,626

## ROAD AND STREET MILEAGE - 1961

Suburban Roads (Hamlets)	Lanes And Alleys (Hamlets)	Total	Surfaced Roads And Streets				Earth Roads And Streets		No.
			Concrete	Bituminous Pavements	Gravel	Other Surfaces	Graded And Drained	Other	
-	-	3,282.5	-	93	721.5	-	1,772.5	695.5	1
0	3	3,163.5	-	61	1,466.3	-	653.2	983	2
3	1	2,031.5	-	46.5	883	295	253	554	3
5	2.5	3,682	-	50	712.8	-	734.2	2,185	4
-	-	2,766.5	-	79.5	742.1	-	774	1,170.9	5
-	-	2,542	-	70	936	-	914	622	6
6	2	1,571	-	24	735	-	438	374	7
14	6	4,311	-	30	739	-	1,405	2,137	8
10	10	2,077.5	-	66.5	1,061.5	28	67.25	854.25	9
-	15	1,223	-	28	707	-	279	209	10
-	-	1,417	-	13	328.5	-	481	594.5	11
-	-	2,157	-	-	785	-	591	781	12
-	-	1,430	-	33	697.5	-	157	542.5	13
22	-	1,658.5	-	63.5	757.5	-	630	207.5	14
-	22	1,453	86	-	620	-	574	173	15
2	2	2,659.25	-	86	1,110	-	427.5	1,035.75	16
-	-	2,689	-	86	1,439	222.75	184.5	756.75	17
70	63.5	40,114.25	86	830	14,441.7	545.75	10,335.15	13,875.65	

## FROM TAXATION (DOLLARS ONLY) - 1961

Education, Religion, Etc.		Industrial & Business Enterprises		Other		Total	No.
Land	Buildings	Land	Buildings	Land	Buildings		
2,710	106,130	-	-	-	-	3,359,533	1
-	-	-	-	-	-	-	2
7,800	54,135	-	-	-	-	8,648,950	3
-	-	-	-	-	-	-	4
500	14,960	-	-	270	17,910	167,860	5
560	11,540	-	-	5,610	27,000	268,490	6
7,760	47,230	-	-	-	-	529,865	7
200	7,190	-	-	220	10,830	1,462,400	8
16,610	57,200	-	-	-	-	467,640	9
1,090	71,020	-	-	1,090	30,380	1,545,623	10
-	-	-	-	-	-	-	11
3,200	28,580	-	-	-	-	1,781,790	12
10,910	34,790	-	-	-	-	1,144,960	13
3,080	381,690	-	-	100	10,500	1,076,570	14
2,050	8,500	-	-	150	-	6,800,883	15
-	-	-	-	-	-	98,093	16
2,860	-	-	-	5,990	-	118,640	17
59,330	822,965	-	-	13,430	96,620	27,471,297	

## MILL RATE STATEMENT - 1961

MILL RATES						No.
Municipal	The School Foundation Program	The Hospital- ization Bene- fits Program	Average Supplementary School Requisitions	Average Supplementary Hospital Requisitions	Average Doctor Agreements And Other Special Levies	
18	33	4.5	4	3	-	1
21	32	4.0	3	1	-	2
23	32	4.0	7	-	-	3
15	32	4.0	-	1	-	4
14	32	4.1	11	1.3	-	5
28.5	31.5	4.5	8.5	-	-	6
21	28.52	4	3.48	-	-	7
18	32	4	4	.4	.7	8
25	32	4	4.3	1.5	-	9
19	32	4	12	-	-	10
43	32	4	-	-	-	11
26	32	4	5	-	1	12
26	35	4	12	-	-	13
17.5	32	4	11.5	-	-	14
18	32	4	16	-	-	15
20	31.6	4	6.9	-	-	16
27	30.4	4	11.6	-	-	17

No.	Name	The School Foundation Program				Supplementary School Division Or District Requisitions		The Hospitalization Benefits Program	
		1961 Requisition		Unpaid Dec. 31, 1961		1961 Requisition		Unpaid Dec. 31, 1961	
1	Grande Prairie	314,499.00	-	-	-	40,004.54	-	39,312.44	-
2	Vulcan	497,493.00	-	-	-	20,948.54	-	62,186.63	-
3	Panoka	312,511.00	-	-	-	89,325.20	-	39,063.90	-
4	Newell	284,395.00	-	-	-	-	-	35,549.48	-
5	Warner	332,699.00	-	-	-	79,244.42	-	41,587.38	-
6	Stettler	329,512.00	-	-	-	86,182.92	-	41,189.08	-
7	Thorhild	217,831.00	-	-	-	26,943.95	-	27,229.53	-
8	Forty Mile	361,249.00	-	-	-	41,410.54	-	45,156.13	-
9	Beaver	299,138.00	-	-	-	41,768.43	-	37,392.26	-
10	Wetaskiwin	333,759.00	-	-	-	146,020.59	-	41,719.96	-
11	Barrhead	122,713.00	-	-	-	2,944.00	-	15,339.21	-
12	Athabasca	138,687.00	-	-	-	21,669.98	-	17,335.97	-
13	Smoky Lake	126,475.00	-	-	-	43,991.21	-	15,809.40	-
14	Lacombe	471,173.00	-	-	-	206,138.23	-	58,896.64	-
15	Sturgeon	367,960.00	-	-	-	211,986.80	-	57,531.40	-
16	Wheatland	432,378.00	-	-	-	93,510.03	-	54,095.08	-
17	Mountain View	435,921.00	-	-	-	163,587.69	-	54,490.24	-
		5,378,393.00	-	-	-	1,315,677.07	-	683,874.73	-

## COUNTIES - TAXES RECEIVABLE

No.	Name	Balance Jan. 1, 1961	Current Year's Levy	Penalties And Costs	Taxes Reinstated	Taxes Transferred	Total Due
1	Grande Prairie	355,436.65	620,618.23	11,069.70	3,715.32	8,803.89	999,643.79
2	Vulcan	163,988.99	927,225.50	5,739.38	385.00	974.20	1,098,313.07
3	Panoka	352,679.44	680,399.63	9,963.52	3,826.67	2,238.63	1,049,107.89
4	Newell	209,994.40	489,031.14	7,732.20	-	72.83	706,830.57
5	Warner	342,602.57	622,776.07	8,325.48	23.50	2.11	973,729.73
6	Stettler	216,326.84	806,394.21	12,144.68	-	2,287.02	1,037,152.75
7	Thorhild	158,022.87	437,999.88	6,646.77	25.06	2,956.73	605,651.31
8	Forty Mile	416,495.72	629,769.77	7,973.40	370.85	994.21	1,055,603.95
9	Beaver	385,273.41	658,040.00	11,298.16	-	-	1,054,611.57
10	Wetaskiwin	317,109.31	756,804.85	9,607.84	980.83	1,019.76	1,085,522.59
11	Barrhead	131,568.18	316,218.69	4,803.66	-	-	452,590.53
12	Athabasca	361,350.36	307,142.00	9,081.58	9,346.56	800.27	687,720.77
13	Smoky Lake	203,412.43	306,086.38	7,095.64	386.36	1,498.78	518,479.59
14	Lacombe	624,122.58	1,001,605.91	10,278.48	1,631.03	1,559.87	1,639,197.87
15	Sturgeon	229,108.49	870,343.96	7,949.73	410.75	-	1,107,812.93
16	Wheatland	333,867.12	874,097.94	5,335.69	-	224.02	1,213,524.77
17	Mountain View	270,287.10	1,084,848.29	11,473.84	1,455.59	-	1,368,064.82
		5,071,646.46	11,389,402.45	146,519.75	22,557.52	23,432.32	16,653,558.50

## COUNTIES - CONTRIBUTIONS,

No.	Name	PROVINCIAL GOVERNMENT					
		Dominion Government	The Municipalities Assistance Act	Public Welfare Assistance Act	Crown Prop- erty Municipal Grants Act	Agricultural Service Board	Lands And Forest Leases
1	Grande Prairie	29,721.70	179,404.45	15,639.08	-	8,984.88	8,620.10
2	Vulcan	18,731.77	141,531.57	2,876.44	-	6,963.25	20,647.98
3	Panoka	22,863.87	114,066.49	7,717.01	-	2,316.26	1,088.75
4	Newell	1,275.81	160,803.28	4,361.77	-	3,533.33	656.22
5	Warner	5,303.45	125,736.06	5,543.63	-	12,687.67	23,756.81
6	Stettler	23,447.36	143,017.89	-	-	12,499.00	4,500.43
7	Thorhild	42,529.06	93,459.15	3,561.54	-	2,303.38	1,462.38
8	Forty Mile	6,828.00	114,094.88	4,484.85	-	7,382.22	44,611.29
9	Beaver	20,198.40	138,712.46	14,620.79	-	9,258.87	7,925.71
10	Wetaskiwin	6,152.78	125,344.48	14,579.59	-	8,746.78	2,768.79
11	Barrhead	11,749.94	99,347.66	7,847.59	-	5,615.94	5,193.18
12	Athabasca	33,018.08	148,626.38	9,757.44	-	3,038.01	4,765.97
13	Smoky Lake	12,167.28	111,283.44	3,373.81	-	2,586.18	3,879.31
14	Lacombe	46,304.58	110,533.52	2,350.37	-	26,825.89	2,101.62
15	Sturgeon	105,770.20	134,250.92	8,016.74	-	5,124.75	67.62
16	Wheatland	11,990.87	131,578.86	3,284.18	-	2,501.30	-
17	Mountain View	9,964.02	154,816.04	6,483.40	-	2,066.67	2,190.81
		408,017.17	2,226,607.53	114,498.23	-	122,434.38	134,236.97



## STATEMENT - 1961

Supplementary Hospital District Requisitions		Health Unit Requisitions		Homes For Aged Requisition		Nursing Services And Doctor's Agreements And Other Special Levies		No.
1961 Requisition	Unpaid Dec.31, 1961	1961 Requisition	Unpaid Dec.31, 1961	1961 Requisition	Unpaid Dec.31, 1961	1961 Requisition	Unpaid Dec.31, 1961	
28,126.60	-	8,187.08	-	7,361.73	-	-	-	1
11,864.00	-	5,203.25	-	-	-	3,519.42	-	2
8,340.00	-	10,632.32	-	3,218.43	-	-	-	3
4,090.00	-	6,094.25	-	975.53	-	-	-	4
9,034.00	-	-	-	10,396.84	-	3,507.00	-	5
112.80	-	7,273.20	-	5,838.55	-	793.45	-	6
-	-	5,927.56	-	-	-	-	-	7
4,485.00	-	5,385.60	-	11,806.04	-	1,212.30	-	8
14,499.71	-	5,365.88	-	-	-	-	-	9
-	-	11,682.93	-	1,956.00	-	-	-	10
-	-	8,296.18	-	-	-	-	-	11
45.80	-	9,982.27	-	5,660.86	-	-	-	12
-	-	5,710.09	-	-	-	-	-	13
3,094.98	-	8,331.00	-	2,040.30	-	-	-	14
-	-	14,520.20	-	-	-	-	-	15
2,608.00	-	5,600.50	-	3,792.18	-	885.00	-	16
-	-	13,700.84	-	3,171.60	-	-	-	17
86,296.89	-	131,913.15	-	56,218.06	-	9,917.17	-	

AS AT DECEMBER 31, 1961

Collections			Discounts Allowed	Cancellations	Taxes Transferred	Uncollected Taxes Dec. 31, 1961	No.
Current	Arrears	Forfeited Lands					
503,162.59	134,325.60	13,417.71	25,722.06	4,906.33	12,513.30	305,596.20	1
781,164.87	110,086.06	100.00	37,562.55	42.36	3,103.58	166,253.65	2
449,007.19	210,091.49	12,507.36	19,672.78	355.67	2,238.63	355,234.77	3
391,673.80	123,553.21	2,964.10	19,306.42	1,295.20	72.83	167,965.01	4
382,249.32	250,704.92	11,262.80	-	430.68	-	329,082.01	5
677,937.09	103,280.28	3,606.27	35,248.57	2,456.90	2,287.02	212,336.62	6
354,943.43	77,575.24	7,573.43	16,967.35	138.88	2,956.73	145,496.25	7
396,779.33	225,448.17	4,947.44	-	423.52	994.21	427,011.28	8
392,641.83	269,683.28	5,708.46	-	2,739.63	-	383,838.37	9
578,729.78	162,225.60	2,021.24	27,792.36	5,694.59	1,019.76	308,039.26	10
226,271.15	64,988.49	3,474.62	12,171.13	30.63	-	145,654.51	11
196,193.54	146,433.68	19,151.54	5,379.52	5,962.61	800.27	313,799.61	12
226,895.06	92,623.25	3,175.39	11,605.18	173.94	1,849.12	182,157.65	13
479,662.37	537,032.37	3,432.90	-	221.71	1,585.87	617,262.65	14
685,631.22	157,845.36	1,203.00	39,267.31	3,810.95	-	220,055.09	15
583,447.28	287,462.64	87.12	-	174.02	224.02	342,129.69	16
844,515.90	209,865.49	5,229.49	48,332.44	1,081.39	-	259,040.11	17
8,150,905.75	3,163,225.13	99,862.87	299,027.67	29,939.01	29,648.64	4,880,952.73	

## GRANTS AND SUBSIDIES - 1961

			Own Municipality (Governmental Enterprises, Utilities Surplus Or In Lieu Of Taxes)	CAPITAL GRANTS			Total	No.
Road Grant	School Grants	Other Provincial Government Grants		Dominion	Provincial	Private Grants		
121,288.00	10,880.06	40,172.72	-	-	109,311.56	-	524,022.55	1
129,986.00	7,969.33	14,537.57	-	-	61,708.77	-	404,952.68	2
99,048.35	7,590.30	18,793.66	-	-	137,269.00	-	410,753.69	3
115,088.00	5,202.09	14,711.81	-	-	-	-	305,632.31	4
89,246.00	5,807.23	2,651.72	-	-	-	-	270,732.57	5
112,444.00	926.62	16,885.70	-	-	35,354.00	-	349,075.00	6
63,955.00	5,644.45	22,889.91	-	-	32,620.00	-	268,424.87	7
121,459.00	11,424.07	17,930.86	-	-	254,925.00	-	583,140.17	8
102,838.00	3,458.33	16,797.30	2,000.00	-	44,000.00	-	359,809.86	9
100,269.00	3,870.93	9,475.24	-	-	-	-	271,207.59	10
52,651.00	5,113.57	22,790.61	-	682.80	11,695.56	-	222,687.85	11
99,491.00	17,131.18	19,485.54	-	-	-	-	335,313.60	12
62,438.00	1,458.99	13,536.06	-	497.01	1,036.00	-	212,256.08	13
101,091.00	7,066.91	12,964.11	-	-	34,100.00	500.00	343,838.00	14
128,271.85	2,313.65	21,517.79	-	-	-	542.65	405,876.17	15
110,996.00	3,408.59	30,643.57	-	-	-	-	294,403.37	16
132,755.00	7,697.81	78,314.52	-	-	69,650.00	-	463,938.27	17
1,743,315.20	106,964.11	374,098.69	2,000.00	1,179.81	791,669.89	1,042.65	6,026,064.63	

No.	Name	Amalgamated Tax Levy			The School Foundation Program	Supplementary School Requisitions	Contributions, Grants and Subsidies
		Real Property	Business Tax	Other			
1	Grande Prairie	615,068.46	5,549.77	-	1,002,887.00	5,147.49	414,710.99
2	Vulcan	927,225.50	-	-	915,019.00	3,153.24	343,243.91
3	Ponoka	676,617.01	3,782.62	-	1,264,280.00	37,778.56	273,484.69
4	Newell	489,031.14	-	-	784,864.00	-	305,632.31
5	Warner	615,875.03	6,901.04	-	894,741.00	22,864.93	270,732.57
6	Stettler	806,394.21	-	-	657,163.00	5,847.22	313,721.00
7	Thorhild	434,064.63	3,935.25	-	671,898.00	7,254.15	235,804.87
8	Forty Mile	629,769.77	-	-	754,880.00	4,996.86	328,215.17
9	Beaver	658,040.00	-	-	983,508.00	10,376.92	315,809.86
10	Wetaskiwin	756,804.85	-	-	905,632.00	8,913.47	271,207.59
11	Barrhead	316,218.69	-	-	888,393.00	1,717.91	210,309.49
12	Athabasca	302,063.46	5,078.54	-	1,007,190.00	9,198.94	335,313.60
13	Smoky Lake	305,881.25	-	205.13	694,404.00	12,616.79	210,723.07
14	Lacombe	1,001,605.91	-	-	1,439,102.00	70,212.54	309,738.00
15	Sturgeon	852,881.50	17,462.46	-	1,091,565.00	9,665.00	405,876.17
16	Wheatland	874,097.94	-	-	795,404.00	12,379.13	294,403.37
17	Mountain View	1,084,848.29	-	-	1,384,498.00	49,583.74	394,288.27
		11,346,487.64	42,709.68	205.13	16,135,428.00	271,706.89	5,233,214.93

\*Details of the Municipal and School Functions of the County are shown in the following statements.

No.	Name	General Government	The School Foundation Program and Supplementary Requisitions	Expenditures for Municipal Purposes	Expenditures for School Purposes	Contributions to General Capital and Loan Fund
1	Grande Prairie	58,804.31	328,132.84	514,174.40	869,771.71	116,076.03
2	Vulcan	64,906.03	497,493.00	477,110.60	803,559.63	167,418.72
3	Ponoka	77,900.87	312,511.00	266,513.37	1,078,832.57	272,288.02
4	Newell	44,718.77	284,395.00	265,195.48	696,333.46	81,722.02
5	Warner	55,807.75	335,411.00	434,252.73	871,026.40	199,728.05
6	Stettler	55,417.10	332,135.00	526,050.53	557,166.32	131,913.37
7	Thorhild	48,557.02	218,452.00	256,436.26	606,365.12	162,864.87
8	Forty Mile	57,052.08	411,243.53	489,186.58	694,556.34	23,646.24
9	Beaver	57,155.13	299,138.00	478,507.15	895,769.95	38,395.03
10	Wetaskiwin	59,703.10	333,759.00	473,852.55	886,028.32	74,808.43
11	Barrhead	56,157.28	122,713.00	306,656.42	774,384.64	61,378.15
12	Athabasca	64,122.79	138,687.00	389,833.15	914,887.31	21,369.85
13	Smoky Lake	58,193.56	126,475.00	225,356.28	664,719.74	44,370.09
14	Lacombe	83,357.36	471,173.00	485,393.26	1,428,501.10	45,427.22
15	Sturgeon	74,972.03	370,468.00	436,385.51	999,750.04	149,507.03
16	Wheatland	67,342.83	434,328.16	458,308.19	784,312.74	137,474.28
17	Mountain View	102,434.78	435,921.00	606,128.52	1,221,588.46	281,473.94
		1,086,602.79	5,452,435.53	7,089,340.98	14,747,553.85	2,009,861.34

\*Details of the Municipal and School Functions of the County are shown in the following statements.

No.	Name	Taxes	Licenses and Permits	Rents, Concessions, and Franchises	Fines	Interest, Tax Penalties, Etc.	Service Charges
1	Grande Prairie	592,022.78	34,487.05	156.00	20.00	11,148.23	355.20
2	Vulcan	906,276.96	8,566.38	1,448.00	-	10,376.16	11,144.50
3	Ponoka	591,074.43	15,547.07	1,205.00	5.00	10,615.26	1,769.58
4	Newell	489,031.14	2,841.87	1,005.00	-	11,038.34	110.25
5	Warner	546,243.65	2,485.45	25,514.71	42.00	16,112.48	8,905.94
6	Stettler	722,834.29	18,404.13	3,008.41	-	16,356.77	2,742.74
7	Thorhild	411,676.93	8,407.30	890.24	16.00	10,921.11	8,122.75
8	Forty Mile	588,712.63	2,182.69	1,253.50	-	32,614.60	46.75
9	Beaver	616,271.57	15,070.90	1,591.25	-	16,702.81	315.88
10	Wetaskiwin	610,784.26	14,784.96	913.20	1,440.25	10,537.48	42,272.00
11	Barrhead	313,274.69	4,589.88	8,098.80	70.00	9,437.41	247.80
12	Athabasca	285,472.02	4,927.83	1,119.50	25.00	11,416.06	119.15
13	Smoky Lake	262,095.17	14,202.90	2,727.84	-	8,712.64	204.87
14	Lacombe	795,467.68	29,370.54	3,976.08	-	10,731.43	748.70
15	Sturgeon	660,865.16	17,486.50	9,912.27	-	11,077.16	179.19
16	Wheatland	782,538.07	11,728.49	5,088.61	-	5,341.49	49.50
17	Mountain View	921,260.00	54,706.35	5,401.43	1,892.60	11,473.84	79.00
		10,095,902.03	259,790.29	73,309.84	3,510.85	214,613.27	77,413.80

## REVENUE AND EXPENDITURE - 1961 REVENUE

Sale of Property and Equipment	Other Revenue	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
442.00	71,574.91	2,115,380.62	-	-	2,115,380.62	1
-	67,624.75	2,256,266.40	-	-	2,256,266.40	2
1,259.00	43,619.74	2,300,821.62	-	-	2,300,821.62	3
-	31,982.80	1,611,510.25	-	-	1,611,510.25	4
194.50	135,104.15	1,946,413.22	-	22,778.30	1,969,191.52	5
-	48,948.74	1,832,074.17	-	-	1,832,074.17	6
19,331.35	63,306.45	1,437,614.71	-	-	1,437,614.71	7
105.00	76,434.14	1,794,400.94	-	15,248.70	1,809,649.64	8
-	45,351.70	2,013,086.48	-	-	2,013,086.48	9
5,624.48	97,050.14	2,045,232.53	-	31,120.98	2,076,353.51	10
453.15	52,233.51	1,469,325.75	-	-	1,469,325.75	11
2,491.33	30,556.28	1,691,892.15	-	-	1,691,892.15	12
587.94	53,150.19	1,277,568.37	-	-	1,277,568.37	13
-	80,490.32	2,901,148.77	-	-	2,901,148.77	14
4,240.00	72,825.88	2,454,516.01	-	-	2,454,516.01	15
-	111,049.62	2,087,334.06	-	-	2,087,334.06	16
1,230.82	94,022.51	3,008,471.63	-	-	3,008,471.63	17
35,959.57	1,177,345.84	34,243,057.68	-	69,147.98	34,312,205.66	

## REVENUE AND EXPENDITURE - 1961 EXPENDITURE

Debt Charges	Other Expenditures	Total Expenditures	Deficits from Previous Years	Surplus for Year	Grand Total	No.
116,726.37	34,881.07	2,038,566.73	-	76,813.89	2,115,380.62	1
93,474.46	54,451.78	2,158,414.22	-	97,852.18	2,256,266.40	2
182,362.62	30,972.75	2,221,381.20	54,188.00	25,252.42	2,300,821.62	3
30,390.07	153,197.92	1,555,952.72	-	55,557.53	1,611,510.25	4
72,965.59	-	1,969,191.52	-	-	1,969,191.52	5
94,412.23	49,448.01	1,746,542.56	-	85,531.61	1,832,074.17	6
46,351.64	23,798.50	1,362,825.41	-	74,789.30	1,437,614.71	7
128,579.27	5,385.60	1,809,649.64	-	-	1,809,649.64	8
112,027.87	20,894.10	1,901,887.23	-	111,199.25	2,013,086.48	9
85,469.47	91,750.64	2,005,371.51	70,982.00	-	2,076,353.51	10
93,837.52	18,764.82	1,433,891.83	2,721.43	32,712.49	1,469,325.75	11
118,541.98	16,306.67	1,663,748.75	25,322.00	2,821.40	1,691,892.15	12
61,921.69	33,124.67	1,214,161.03	-	63,407.34	1,277,568.37	13
228,430.90	82,826.10	2,825,108.94	-	76,039.83	2,901,148.77	14
137,774.17	116,866.63	2,285,723.41	-	168,792.60	2,454,516.01	15
114,806.71	5,600.50	2,002,173.41	-	85,160.65	2,087,334.06	16
185,344.36	68,622.88	2,901,513.94	-	106,957.69	3,008,471.63	17
1,903,416.92	806,892.64	33,096,104.05	153,213.43	1,062,888.18	34,312,205.66	

## AND EXPENDITURE - (MUNICIPAL COMMITTEE SECTION) - 1961 REVENUE

Recreation and Community Services	Contributions, Grants and Subsidies	Miscellaneous	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
22.00	403,830.93	1,660.83	1,043,703.02	-	-	1,043,703.02	1
-	335,274.58	14,236.52	1,287,323.10	-	-	1,287,323.10	2
-	265,894.39	2,256.19	888,366.92	-	-	888,366.92	3
-	300,430.22	387.15	804,843.97	-	-	804,843.97	4
-	264,925.34	51,685.24	915,914.81	-	29,316.72	945,231.53	5
-	312,794.38	2,376.69	1,078,517.41	-	-	1,078,517.41	6
-	230,160.42	27,304.29	697,499.04	-	-	697,499.04	7
-	316,791.10	7,602.36	949,203.63	-	22,941.29	972,144.92	8
-	312,351.53	374.16	962,678.10	-	-	962,678.10	9
-	267,336.66	1,813.22	949,882.03	-	47,134.78	997,016.81	10
-	205,195.92	10,147.18	551,061.68	-	-	551,061.68	11
-	318,182.42	1,928.51	623,190.49	-	-	623,190.49	12
-	209,264.08	6,220.04	503,427.54	-	-	503,427.54	13
-	302,671.09	2,809.33	1,145,774.85	-	-	1,145,774.85	14
-	403,562.52	2,876.31	1,105,959.11	-	-	1,105,959.11	15
10.00	290,994.78	23,209.96	1,118,960.90	-	-	1,118,960.90	16
-	386,590.46	4,226.09	1,385,630.37	-	-	1,385,630.37	17
32.00	5,126,250.82	161,114.07	16,011,936.97	-	99,392.79	16,111,329.76	

## COUNTIES - GENERAL FUND - STATEMENT OF REVENUE

No.	Name	General Government	Protection to Persons and Property	Public Works	Sanitation and Waste Removal	Health	Social Welfare	Education (Other than County School Committee)	Recreation and Community Services
1	Grande Prairie	35,280.65	14,250.62	395,211.22	2,555.28	-	20,400.18	328,132.84	6,945.23
2	Vulcan	38,533.26	19,164.11	374,547.93	-	-	5,797.73	497,493.00	30.78
3	Ponoka	53,002.80	16,675.53	182,804.00	700.00	234.59	10,123.60	312,511.00	4,747.08
4	Newell	24,261.35	29,943.10	229,167.48	-	133.50	5,951.40	284,395.00	-
5	Warner	32,192.41	30,966.80	307,974.49	-	6,814.40	8,172.62	335,411.00	15,799.20
6	Stettler	32,440.56	15,544.67	452,325.81	-	111.85	6,083.64	332,135.00	4,025.68
7	Thorhild	33,563.72	15,438.46	207,641.55	8.00	998.73	5,119.99	218,452.00	-
8	Forty Mile	30,649.79	20,605.25	441,621.83	-	3,770.40	6,758.01	361,602.40	3,412.75
9	Beaver	32,712.35	18,690.31	383,127.70	76.50	1,096.08	19,513.06	299,138.00	4,111.53
10	Wetaskiwin	40,863.01	35,385.65	397,592.43	1,682.00	4,008.90	23,013.97	333,759.00	12,169.60
11	Barrhead	30,668.03	21,637.93	257,321.79	-	-	9,764.34	122,713.00	2,593.15
12	Athabasca	40,499.45	18,160.99	327,125.94	434.00	3,383.85	13,699.28	138,687.00	1,337.73
13	Smoky Lake	36,357.52	15,136.04	205,713.87	-	128.50	4,228.87	126,475.00	149.00
14	Lacombe	54,906.20	55,675.49	423,217.47	-	165.00	5,190.37	471,173.00	1,024.98
15	Sturgeon	49,885.34	20,335.70	401,115.89	76.00	1,878.92	12,979.00	370,468.00	-
16	Wheatland	42,093.50	10,228.65	381,084.46	-	-	4,668.48	434,328.16	921.34
17	Mountain View	60,054.77	29,873.37	500,730.86	-	1,295.80	13,778.30	435,921.00	2,788.35
		667,964.71	387,712.67	5,868,324.72	5,531.78	24,020.52	175,242.84	5,402,794.40	60,056.40

## COUNTIES - GENERAL FUND - STATEMENT OF REVENUE

No.	Name	The School Foundation Program	School Committee Requisition on County	Requisitions from Collecting Authorities	Tuition Fees	Contributions, Grants and Subsidies	Sale of Property and Equipment
1	Grande Prairie	1,002,887.00	28,595.45	5,147.49	4,959.85	10,880.06	442.00
2	Vulcan	915,019.00	20,948.54	3,153.24	159.53	7,969.33	-
3	Ponoka	1,264,280.00	89,325.20	37,778.56	1,758.10	7,590.30	1,094.00
4	Newell	784,864.00	-	-	-	5,202.09	-
5	Warner	894,741.00	76,532.42	22,864.93	-	5,807.23	172.00
6	Stettler	657,163.00	83,559.92	5,847.22	-	926.62	-
7	Thorhild	671,898.00	26,322.95	7,254.15	592.00	5,644.45	9,079.25
8	Forty Mile	754,880.00	41,057.14	4,996.86	2,200.00	11,424.07	105.00
9	Beaver	983,508.00	41,768.43	10,376.92	-	3,458.33	-
10	Wetaskiwin	905,632.00	146,020.59	8,913.47	1,292.00	3,870.93	4,344.00
11	Barrhead	888,393.00	2,944.00	1,717.91	-	5,113.57	453.15
12	Athabasca	1,007,190.00	21,669.98	9,198.94	2,392.00	17,131.18	2,230.33
13	Smoky Lake	694,404.00	43,991.21	12,616.79	14,156.40	1,458.99	90.00
14	Lacombe	1,439,102.00	206,138.23	70,212.54	2,214.51	7,066.91	-
15	Sturgeon	1,091,565.00	209,478.80	9,665.00	4,946.00	2,313.65	4,240.00
16	Wheatland	795,404.00	91,559.87	12,379.13	28,664.20	3,408.59	-
17	Mountain View	1,384,498.00	163,587.69	49,583.74	178.50	7,697.81	1,230.82
		16,135,428.00	1,293,500.42	271,706.89	63,513.09	106,964.11	23,480.55

## COUNTIES - GENERAL FUND - STATEMENT OF REVENUE

No.	Name	General Government	Instruction	Instructional Aids	Plant Operation and Maintenance	Conveyance and Maintenance of Pupils	Auxiliary Services
1	Grande Prairie	23,523.66	521,385.29	46,231.61	130,254.46	158,815.39	39.96
2	Vulcan	26,372.77	454,295.80	31,138.62	119,602.15	192,212.10	-
3	Ponoka	24,898.07	748,608.49	45,871.12	139,127.92	143,269.04	-
4	Newell	20,457.42	457,533.91	19,597.42	114,827.40	102,031.81	-
5	Warner	23,615.34	562,529.48	25,136.12	121,567.64	144,189.44	-
6	Stettler	22,976.54	326,415.33	12,686.00	65,240.32	140,358.02	249.00
7	Thorhild	14,993.30	392,839.08	25,106.47	66,856.61	114,560.34	4,702.62
8	Forty Mile	26,402.29	385,158.17	28,612.00	74,836.70	189,071.04	-
9	Beaver	24,442.78	579,350.41	24,732.53	108,491.27	165,893.85	3,338.48
10	Wetaskiwin	18,840.09	502,363.65	44,094.49	105,604.89	215,670.42	862.97
11	Barrhead	25,489.25	485,960.31	34,548.66	127,571.80	117,582.80	5,336.58
12	Athabasca	26,531.30	500,183.74	21,639.60	125,805.05	260,031.43	2,116.74
13	Smoky Lake	21,836.04	403,438.38	29,278.60	83,854.98	144,936.03	3,146.75
14	Lacombe	29,592.50	964,773.54	87,235.79	179,097.67	181,308.87	3,497.89
15	Sturgeon	25,086.69	611,540.81	33,426.85	116,633.00	225,388.49	9,133.89
16	Wheatland	25,249.33	443,889.31	38,684.28	122,565.60	171,759.13	-
17	Mountain View	42,380.01	788,732.40	43,446.54	165,002.34	218,016.18	732.00
		422,687.38	9,128,998.10	591,466.70	1,966,939.80	2,885,094.38	33,156.88



AND EXPENDITURE - (MUNICIPAL COMMITTEE SECTION) - 1961 EXPENDITURE

Debt Charges	Utilities	Provision for Reserves	Contributions to General Capital and Loan Fund	Joint or Special Expenditures	Miscellaneous	Total Expenditure	Deficit from Previous Years	Surplus for Year	Grand Total	No.
27,840.10	-	-	58,941.12	82,987.85	26,705.09	999,250.18	-	44,452.84	1,043,703.02	1
2,464.56	-	10,042.36	91,156.95	82,773.30	39,206.17	1,161,210.15	-	126,112.95	1,287,323.10	2
5,886.28	-	665.65	213,912.56	61,254.65	20,281.02	882,798.76	-	5,568.16	888,366.92	3
1.32	-	34,444.22	13,576.92	46,709.26	19,919.44	688,502.99	-	116,340.98	804,843.97	4
-	-	-	143,375.39	64,525.22	-	945,231.53	-	-	945,231.53	5
66.92	-	6,885.79	56,885.00	55,207.08	35,314.02	997,026.02	-	81,491.39	1,078,517.41	6
1,997.04	-	138.88	116,921.52	33,157.09	17,732.06	651,169.04	-	46,330.00	697,499.04	7
15,012.35	-	-	20,667.07	68,045.07	-	972,144.92	-	-	972,144.92	8
6,401.89	-	15,000.00	25,282.57	57,257.85	528.22	862,936.06	-	99,742.04	962,678.10	9
2,564.82	-	6,000.00	54,226.79	55,358.89	30,391.75	997,016.81	-	-	997,016.81	10
4,247.12	-	297.51	10,724.25	21,635.39	12,171.13	493,773.64	36,063.56	21,224.48	551,061.68	11
29,736.01	-	-	8,894.66	33,022.90	6,067.17	621,048.98	-	2,141.51	623,190.49	12
-	-	-	36,683.75	21,519.49	11,605.18	457,997.22	-	45,430.32	503,427.54	13
5,824.42	-	10,278.48	28,967.68	72,382.92	284.65	1,129,090.66	-	16,684.19	1,145,774.85	14
208.80	-	3,810.95	102,766.78	72,051.60	39,983.42	1,075,560.40	-	30,398.71	1,105,959.11	15
3,058.45	-	-	108,604.68	66,980.76	25.00	1,051,993.48	-	66,967.42	1,118,960.90	16
4,673.04	-	1,831.39	156,491.31	71,362.68	53,090.65	1,331,891.52	-	53,738.85	1,385,630.37	17
109,983.12	-	89,395.23	1,248,079.00	966,232.00	313,304.97	15,318,642.36	36,063.56	756,623.84	16,111,329.76	

AND EXPENDITURE - (SCHOOL COMMITTEE SECTION) - 1961 REVENUE

Dormitory	Other Revenue	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
-	18,765.75	1,071,677.60	-	-	1,071,677.60	1
-	21,693.66	968,943.30	-	28,260.77	997,204.07	2
-	10,628.54	1,412,454.70	-	-	1,412,454.70	3
-	16,600.19	806,666.28	-	60,783.45	867,449.73	4
-	30,380.83	1,030,498.41	-	-	1,030,498.41	5
-	6,060.00	753,556.76	-	-	753,556.76	6
-	19,324.87	740,115.67	-	-	740,115.67	7
-	30,534.24	845,197.31	-	-	845,197.31	8
-	11,296.70	1,050,408.38	-	-	1,050,408.38	9
-	25,277.51	1,095,350.50	-	-	1,095,350.50	10
-	19,642.44	918,264.07	33,342.13	-	951,606.20	11
-	8,889.23	1,068,701.66	-	-	1,068,701.66	12
-	7,423.44	774,140.83	-	-	774,140.83	13
-	30,639.73	1,755,373.92	-	-	1,755,373.92	14
-	26,348.45	1,348,556.90	-	-	1,348,556.90	15
-	36,957.37	968,373.16	-	-	968,373.16	16
-	16,064.70	1,622,841.26	-	-	1,622,841.26	17
-	336,527.65	18,231,120.71	33,342.13	89,044.22	18,353,507.06	

AND EXPENDITURE - (SCHOOL COMMITTEE SECTION) - 1961 EXPENDITURE

Expenditures to School Districts or Divisions	Contributions to General Capital and Loan Fund	Debt Charges	Miscellaneous	Total Expenditure	Deficits from Previous Years	Surplus for Year	Grand Total	No.
13,045.00	57,134.91	88,886.27	-	1,039,316.55	-	32,361.05	1,071,677.60	1
2,813.50	76,261.77	91,009.90	3,497.46	997,204.07	-	-	997,204.07	2
-	58,375.46	176,476.34	1,956.00	1,338,582.44	54,188.00	19,684.26	1,412,454.70	3
2,342.92	68,145.10	30,388.75	52,125.00	867,449.73	-	-	867,449.73	4
2,234.00	56,352.66	72,965.59	15,369.72	1,023,959.99	-	6,538.42	1,030,498.41	5
10,267.65	75,028.37	94,345.31	1,950.00	749,516.54	-	4,040.22	753,556.76	6
2,300.00	45,943.35	44,354.60	-	711,656.37	-	28,459.30	740,115.67	7
7,910.73	2,979.17	113,566.92	8,967.70	837,504.72	-	7,692.59	845,197.31	8
13,963.41	13,112.46	105,625.98	-	1,038,951.17	-	11,457.21	1,050,408.38	9
15,331.90	20,581.64	82,904.65	2,100.00	1,008,354.70	70,982.00	16,013.80	1,095,350.50	10
459.49	50,653.90	89,590.40	2,925.00	940,118.19	-	11,488.01	951,606.20	11
2,395.00	12,475.19	88,805.97	2,715.75	1,042,699.77	25,322.00	679.89	1,068,701.66	12
65.00	7,686.34	61,921.69	-	756,163.81	-	17,977.02	774,140.83	13
704.00	16,459.54	222,606.48	10,742.00	1,696,018.28	-	59,355.64	1,755,373.92	14
3,627.00	46,740.25	137,565.37	1,020.66	1,210,163.01	-	138,393.89	1,348,556.90	15
580.00	28,869.60	111,748.26	6,834.42	950,179.93	-	18,193.23	968,373.16	16
309.00	124,982.63	180,671.32	5,350.00	1,569,622.42	-	53,218.84	1,622,841.26	17
78,348.60	761,782.34	1,793,433.80	115,553.71	17,777,461.69	150,492.00	425,553.37	18,353,507.06	

## COUNTIES - GENERAL CAPITAL

## SOURCE OF FUNDS

No.	Name	Unexpended Funds (From Previous Year)	Debentures	Other Long Term Borrowings	Provided by General Revenue	Sale of Fixed Assets
1	Grande Prairie	29,330.77	140,000.00	-	116,076.03	-
2	Vulcan	65,863.32	150,000.00	-	167,418.72	38,136.99
3	Ponoka	335.98	225,400.00	-	272,288.02	-
4	Newell	-	-	-	81,722.02	5,423.16
5	Warner	50,120.96	-	-	199,728.05	-
6	Stettler	78,698.19	-	-	131,913.37	6,028.59
7	Thorhild	-	-	-	162,864.87	-
8	Forty Mile	113,457.67	168,000.00	-	23,646.24	18,425.50
9	Beaver	1,174.35	53,000.00	49,000.00	38,395.03	12,000.00
10	Wetaskiwin	-	80,000.00	-	74,808.43	-
11	Barrhead	12,242.79	-	-	61,378.15	-
12	Athabasca	60,665.79	-	8,700.00	21,369.85	-
13	Smoky Lake	-	-	-	44,370.09	-
14	Lacombe	60,343.35	70,000.00	-	45,427.22	23,348.10
15	Sturgeon	-	-	-	149,507.03	-
16	Wheatland	56,158.20	-	-	137,474.28	96,836.00
17	Mountain View	64,636.44	-	30,000.00	281,473.94	-
		593,027.81	886,400.00	87,700.00	2,009,861.34	200,198.34

## COUNTIES - GENERAL

No.	Name	General Government	Protection to Persons and Property	Public Works	Sanitation and Waste Removal	Health	Social Welfare	Education
1	Grande Prairie	20,438.83	10,912.94	735,264.69	-	-	1,456.37	2,742,035.33
2	Vulcan	88,319.91	10,439.08	932,153.74	-	-	-	2,106,092.42
3	Ponoka	33,098.00	-	3,238,430.61	28,015.00	-	-	3,773,468.00
4	Newell	17,838.05	3,667.90	439,872.92	55.00	-	-	2,286,365.84
5	Warner	119,257.27	4,640.67	569,558.25	275.00	290.00	-	2,261,105.95
6	Stettler	132,193.00	396.00	3,318,945.00	100.00	-	-	1,890,404.00
7	Thorhild	14,415.99	984.32	791,692.63	-	-	-	1,766,965.95
8	Forty Mile	96,441.98	3,289.67	600,861.20	-	7,676.82	-	2,130,380.53
9	Beaver	48,664.31	4,722.00	2,259,912.04	50.00	-	-	2,777,363.25
10	Wetaskiwin	23,112.57	8,749.87	577,653.68	-	120,461.57	6,125.26	2,401,683.12
11	Barrhead	20,158.00	-	350,225.00	-	-	5,901.00	1,895,370.00
12	Athabasca	52,927.77	1,986.00	376,670.82	-	-	-	2,173,427.94
13	Smoky Lake	34,117.00	2,782.00	2,005,774.00	-	-	-	1,739,873.00
14	Lacombe	58,598.85	3,031.75	537,692.77	761.00	-	-	3,710,079.02
15	Sturgeon	158,471.78	-	1,904,797.36	574.00	-	85.00	2,632,681.19
16	Wheatland	53,892.45	7,006.99	863,383.35	-	-	-	2,389,670.91
17	Mountain View	73,755.70	-	309,157.78	-	-	-	4,006,724.77
		1,045,701.46	62,609.19	19,812,045.84	29,830.00	128,428.39	13,567.63	42,683,691.22

## COUNTIES - GENERAL

## 1961 EXPENDITURE

No.	Name	General Government	Protection to Persons and Property	Public Works	Sanitation and Waste Removal	Health
1	Grande Prairie	-	-	58,941.12	-	-
2	Vulcan	2,718.94	1,467.70	119,452.30	-	-
3	Ponoka	-	-	205,034.23	27,875.00	-
4	Newell	301.00	750.00	13,918.08	-	-
5	Warner	98,552.88	208.95	43,507.06	-	-
6	Stettler	-	-	61,385.00	-	-
7	Thorhild	60.00	-	119,536.41	-	-
8	Forty Mile	623.00	811.98	37,657.59	-	-
9	Beaver	20,465.31	-	23,029.00	-	-
10	Wetaskiwin	7,121.25	2,427.00	42,625.22	-	-
11	Barrhead	6,970.85	-	12,783.64	-	-
12	Athabasca	599.28	-	16,995.38	-	-
13	Smoky Lake	19,117.70	1,331.40	25,454.00	-	-
14	Lacombe	7,185.35	1,500.00	33,821.00	-	-
15	Sturgeon	77,766.78	-	25,000.00	-	-
16	Wheatland	19,999.40	-	213,177.31	-	-
17	Mountain View	57,693.14	-	98,798.17	-	-
		319,174.88	8,497.03	1,151,115.51	27,875.00	-

## AND LOAN FUND - 1961

## - (FUNDS PROVIDED)

Insurance Recoveries	Contributions Grants and Subsidies	Gifts	Interest and Exchange	Other	Overexpenditure (To Be Provided)	Total	No.
-	109,311.56	-	-	-	43,205.22	437,923.58	1
210,572.99	61,708.77	-	-	-	-	693,700.79	2
-	137,269.00	-	-	-	29,522.82	664,815.82	3
-	-	-	-	-	-	87,145.18	4
-	-	-	-	-	-	249,149.01	5
-	35,354.00	-	-	-	-	251,994.15	6
-	32,620.00	-	-	-	-	195,484.87	7
-	254,925.00	-	-	-	-	578,454.41	8
-	44,000.00	-	-	3,899.19	2,424.25	203,892.82	9
-	-	-	-	-	-	154,808.43	10
-	12,378.36	-	-	7,306.37	1,208.62	94,514.29	11
-	-	-	-	-	22,125.33	112,860.97	12
-	1,533.01	-	-	-	-	45,903.10	13
-	34,100.00	-	-	-	26,322.97	259,541.64	14
-	-	-	-	-	-	149,507.03	15
-	-	-	-	-	52,975.42	343,443.90	16
-	69,650.00	-	1.41	-	-	445,761.79	17
210,572.99	792,849.70	-	1.41	11,205.56	177,784.63	4,969,601.78	

## FIXED ASSETS - 1961

Recreation Services	Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery and Equipment	No.
4,585.82	3,430.67	-	3,518,124.65	5,296.42	2,426,671.55	130,558.00	955,598.68	1
-	650.00	-	3,137,655.15	19,672.22	1,931,862.34	-	1,186,120.59	2
1,704.00	-	-	7,074,715.61	2,844.00	3,413,092.00	2,774,499.61	884,280.00	3
-	-	-	2,747,799.71	19,109.06	2,105,117.76	-	623,572.89	4
-	-	58,431.69	3,013,558.83	30,172.92	2,179,269.62	-	804,116.29	5
310.00	30.00	-	5,342,378.00	7,144.00	1,731,395.00	2,993,106.00	610,733.00	6
-	805.48	16,000.00	2,590,862.37	18,850.00	1,647,931.05	367,677.32	556,404.00	7
-	-	-	2,838,650.20	6,164.24	2,149,539.24	2,467.25	680,479.47	8
555.00	3,732.00	17,000.00	5,111,998.60	2,126.00	2,491,413.25	1,845,453.00	773,006.35	9
2,550.00	2,053.32	-	3,142,389.39	8,203.32	2,563,547.28	2,672.24	567,966.55	10
200.00	-	17,000.00	2,288,854.00	7,501.00	1,737,969.00	185,229.00	358,155.00	11
-	640.00	-	2,605,652.53	666.38	2,100,155.57	339,635.44	165,195.14	12
400.00	-	-	3,782,946.00	21,500.00	1,661,367.00	1,734,000.00	366,079.00	13
-	-	-	4,310,163.39	61,145.61	3,403,811.71	-	845,206.07	14
-	-	31,553.00	4,728,162.33	21,354.00	2,651,901.94	1,348,110.06	706,796.33	15
2,711.50	3,847.17	4,756.25	3,325,268.62	14,533.82	2,191,360.80	-	1,119,374.00	16
2,890.00	-	-	4,392,528.25	25,838.37	3,618,926.30	-	747,763.58	17
15,906.32	15,186.64	144,740.94	63,951,707.63	272,121.36	40,005,331.41	11,723,407.92	11,950,846.94	

## CAPITAL AND LOAN FUND

## FOR GENERAL FIXED ASSETS

Social Welfare	Education	Recreation Services	Community Services	Miscellaneous	Total	No.
-	373,114.44	-	-	-	432,055.56	1
-	92,412.35	-	-	-	216,051.29	2
-	340,150.00	404.00	-	-	573,463.23	3
-	72,176.10	-	-	-	87,145.18	4
-	98,712.62	-	-	900.00	241,881.51	5
-	147,437.40	-	-	-	208,822.40	6
-	75,888.46	-	-	-	195,484.87	7
-	493,357.08	-	-	-	532,449.65	8
-	141,871.25	-	1,387.00	-	186,752.56	9
-	100,581.64	-	2,053.32	-	154,808.43	10
-	71,747.79	-	-	-	91,502.28	11
-	61,309.84	-	-	-	78,904.50	12
-	-	-	-	-	45,903.10	13
-	199,985.29	-	-	-	242,491.64	14
-	46,740.25	-	-	-	149,507.03	15
-	44,655.34	2,711.50	-	-	280,543.55	16
-	280,387.76	-	-	-	436,879.07	17
-	2,640,527.61	3,115.50	3,440.32	900.00	4,154,645.85	

## COUNTIES - GENERAL CAPITAL

## APPLICATION OF

No.	Name	Overexpenditure of Previous Year Provided	Expenditure for General Fixed Assets	Interest	Cost of Issuing and Selling Debentures
1	Grande Prairie	-	432,055.56	-	-
2	Vulcan	-	216,051.29	-	-
3	Ponoka	-	573,463.23	-	-
4	Newell	-	87,145.18	-	-
5	Warner	-	241,881.51	-	-
6	Stettler	-	208,822.40	-	-
7	Thorhild	-	195,484.87	-	-
8	Forty Mile	-	532,449.65	-	-
9	Beaver	-	186,752.56	-	-
10	Wetaskiwin	-	154,808.43	-	-
11	Barrhead	-	91,502.28	-	-
12	Athabasca	11,831.14	78,904.50	-	-
13	Smoky Lake	-	45,903.10	-	-
14	Lacombe	-	242,491.64	-	-
15	Sturgeon	-	149,507.03	-	-
16	Wheatland	62,900.35	280,543.55	-	-
17	Mountain View	-	436,879.07	-	-
		74,731.49	4,154,645.85	-	-

## COUNTIES - GENERAL REVENUE

No.	Name	Due From							
		Net Bank Balance Dec. 31, 1961	Investments	Accounts Receivable	Other Municipalities	Province	Dominion of Canada	General Capital and Loan Fund	Special Activities, Utilities and Other Funds
1	Grande Prairie	251,412.28	2,357.30	22,787.83	3,000.00	136,682.10	-	43,205.22	-
2	Vulcan	442,098.69	87,406.58	109,895.11	1,937.30	12,398.01	600.00	-	30,000.00
3	Ponoka	125,661.76	3,160.00	15,950.07	-	9,111.25	-	29,858.80	-
4	Newell	431,812.37	180.00	3,880.09	-	131,003.90	-	3,084.69	-
5	Warner	323,264.72	200,000.00	27,886.73	-	95,573.14	-	-	-
6	Stettler	178,952.34	92,410.00	5,630.15	-	169,617.39	-	-	-
7	Thorhild	201,237.05	170.00	6,500.57	-	6,507.62	-	-	-
8	Forty Mile	40,870.10	70,567.26	136,854.46	-	52,943.98	-	35,000.00	-
9	Beaver	198,200.94	56,130.00	12,709.06	461.00	115,270.93	-	4,105.74	-
10	Wetaskiwin	4,172.69	20,000.00	38,046.96	2,477.40	116,192.46	2,977.70	-	-
11	Barrhead	15,020.20	-	5,400.10	-	61,782.69	-	10,886.27	-
12	Athabasca	3,925.96	-	49,809.81	-	46,847.18	-	22,125.33	-
13	Smoky Lake	172,861.00	6,110.00	4,933.19	5,572.00	90,986.46	9,380.08	-	-
14	Lacombe	252,590.68	170.00	6,889.89	-	47,421.09	2,000.00	-	-
15	Sturgeon	365,743.22	64,355.00	1,536.62	712.58	66,103.67	-	31,836.10	-
16	Wheatland	68,429.81	205.00	51,388.23	-	12,020.00	-	-	-
17	Mountain View	287,461.04	150.00	56,454.16	-	168,901.50	-	-	-
		3,363,714.85	603,371.14	556,553.03	14,160.28	1,339,363.37	14,957.78	180,102.15	30,000.00

## COUNTIES - GENERAL REVENUE

		Due To								
No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures and Coupons Due	Other Municipalities	Province	Dominion of Canada	School Authorities	Special District Authorities
1	Grande Prairie	-	-	43,813.89	1,712.50	-	-	-	-	-
2	Vulcan	-	-	72,226.29	224.36	-	46.50	-	-	595.00
3	Ponoka	-	-	40,478.57	-	-	-	-	-	-
4	Newell	12,104.94	-	49,137.77	380.00	-	-	-	-	3,500.00
5	Warner	-	-	44,791.65	-	-	-	-	-	-
6	Stettler	-	-	110,300.83	-	-	-	-	-	-
7	Thorhild	-	-	20,547.17	-	-	-	-	-	-
8	Forty Mile	-	-	16,830.51	3,643.86	-	-	-	-	-
9	Beaver	-	-	5,854.15	-	-	-	-	-	-
10	Wetaskiwin	-	-	24,556.70	-	-	4,150.27	-	-	-
11	Barrhead	-	61,947.80	36,182.10	-	-	18.69	-	-	-
12	Athabasca	-	86,700.00	20,941.72	-	-	-	-	-	-
13	Smoky Lake	-	-	-	-	-	-	-	-	-
14	Lacombe	-	75,109.47	14,339.56	-	-	15.50	-	-	-
15	Sturgeon	117.55	-	20,616.26	8,991.00	943.08	31.00	-	-	-
16	Wheatland	20,616.62	-	8,860.79	-	-	-	-	-	-
17	Mountain View	-	-	24,226.13	-	-	-	-	-	-
		32,839.11	223,757.27	553,704.09	14,951.72	943.08	4,261.96	-	-	4,095.00



## FUNDS - (EXPENDITURE)

Discount on Sale of Debentures	Other	Unexpended Funds	Total	No.
-	-	5,868.02	437,923.58	1
-	285,203.07	192,446.43	693,700.79	2
-	-	91,352.59	664,815.82	3
-	-	-	87,145.18	4
-	-	7,967.50	249,849.01	5
-	-	43,171.75	251,994.15	6
-	-	-	195,484.87	7
-	148.21	45,836.55	578,454.41	8
-	-	17,140.26	203,892.82	9
-	-	-	154,808.43	10
-	125.00	3,012.01	94,514.29	11
-	-	22,000.33	112,860.97	12
-	-	-	45,903.10	13
-	-	17,050.00	259,541.64	14
-	-	-	149,507.03	15
-	-	-	343,443.90	16
-	-	8,882.72	445,761.79	17
-	285,496.28	454,728.16	4,969,601.78	

## FUND BALANCE SHEET - 1961 ASSETS

Taxes Receivable	Taxes Receivable on Property Acquired for Taxes	Inventories	Accrued Items	Other Current Assets	Deficit	Total	No.
212,963.93	92,632.27	30,609.36	-	-	-	795,650.29	1
151,565.72	14,687.93	-	-	15,448.97	-	866,038.31	2
284,757.03	70,477.74	66,192.16	-	-	-	605,168.81	3
160,186.74	7,778.27	-	-	10,310.13	-	748,236.19	4
278,713.57	50,368.44	23,368.72	-	-	-	999,175.32	5
160,097.19	52,239.43	97,131.28	-	-	-	756,077.78	6
119,726.56	25,769.69	37,733.99	-	10,168.61	-	407,814.09	7
267,932.34	159,078.94	33,732.76	-	5,703.09	-	802,682.93	8
351,395.18	32,443.19	46,886.44	840.00	12,723.36	-	831,165.84	9
258,241.44	49,797.82	-	-	8,971.99	-	500,878.46	10
119,376.35	26,278.16	92,600.00	-	9,070.55	-	340,414.32	11
176,322.43	137,477.18	36,366.04	-	6,849.52	-	479,723.45	12
128,883.15	53,274.50	15,040.19	-	13,941.11	-	500,981.68	13
607,549.60	9,713.05	6,234.53	-	2,503.15	-	935,071.99	14
208,826.11	11,228.98	21,476.17	5,516.08	-	-	777,334.53	15
330,281.24	11,848.45	13,438.48	-	17,038.56	-	504,649.77	16
247,520.51	11,519.60	39,420.67	-	-	-	811,427.48	17
4,064,339.09	816,613.64	560,230.79	6,356.08	112,729.04	-	11,662,491.24	

## FUND BALANCE SHEET - 1961 LIABILITIES

General Capital Fund	Special Activities, Utilities and Other Funds	Accrued Items	Other Liabilities	Reserves				Surplus	Total	No.
				Uncollectable Accounts Receivable	Uncollectable Taxes	Property Acquired for Taxes	Other			
-	-	-	4,623.30	14,592.27	161,003.74	-	-	569,904.59	795,650.29	1
192,446.43	-	30,533.49	34.12	90,020.18	15,000.00	5,000.00	11,191.58	448,720.36	866,038.31	2
-	-	-	5,105.07	-	32,583.02	44,269.28	-	482,732.87	605,168.81	3
-	-	-	12,362.35	-	83,590.95	7,778.27	263,869.55	315,512.36	748,236.19	4
-	-	-	-	-	20,351.41	24,060.73	-	909,971.53	999,175.32	5
13,807.99	-	-	49,286.84	2,304.19	31,700.85	37,069.30	-	511,607.78	756,077.78	6
-	-	-	366.47	-	13,000.00	25,000.00	-	348,900.45	407,814.09	7
-	-	-	1,948.49	111,044.81	20,154.36	117,667.46	-	531,393.44	802,682.93	8
-	-	-	19,085.61	6,976.13	93,746.12	20,903.10	-	684,600.73	831,165.84	9
-	5.25	-	1,059.44	-	56,880.78	-	-	414,226.02	500,878.46	10
-	-	-	704.57	-	21,000.00	17,500.00	-	203,061.16	340,414.32	11
-	-	-	2,677.39	38,476.85	5,254.89	110,509.21	3,950.19	211,213.20	479,723.45	12
-	-	-	2,213.38	-	29,471.07	36,367.57	-	432,929.66	500,981.68	13
-	-	-	8,164.10	119,754.68	5,252.22	-	-	712,436.46	935,071.99	14
25,352.23	-	-	1,927.62	500.00	35,000.00	11,228.98	-	672,626.81	777,334.53	15
-	-	-	148.15	-	10,000.00	10,785.98	-	454,238.23	504,649.77	16
63,865.78	-	54,091.00	1,063.56	4,079.16	500.00	5,000.00	-	658,601.85	811,427.48	17
295,472.43	5.25	84,624.49	110,770.46	387,748.27	634,489.41	473,139.88	279,011.32	8,562,677.50	11,662,491.24	

No.	Name	ASSETS								Total Assets
		General Fixed Assets	Work in Progress	Bank Balances Dec. 31, 1961	Investments	Accounts Receivable	Due From Other Funds	Other Tangible Assets	Deficit	
1	Grande Prairie	3,518,124.65	-	-	-	5,868.02	-	286,172.82	-	3,810,165.49
2	Vulcan	3,137,655.15	297,497.47	-	-	-	192,446.43	-	-	3,627,599.05
3	Ponoka	7,074,715.61	-	168.09	-	91,184.50	-	21,516.11	-	7,187,584.31
4	Newell	2,747,799.71	-	-	-	-	-	-	-	2,747,799.71
5	Warner	3,013,558.83	-	7,967.50	-	-	-	-	-	3,021,526.33
6	Stettler	5,342,378.14	-	-	-	-	13,807.99	8,937.50	-	5,365,123.63
7	Thorhild	2,590,862.37	-	-	-	-	-	-	-	2,590,862.37
8	Forty Mile	2,838,650.20	68,168.24	45,836.55	-	6,875.00	-	199,146.44	-	3,158,676.43
9	Beaver	5,111,998.60	-	13,864.35	-	11,682.42	-	66,444.84	-	5,203,990.21
10	Wetaskiwin	3,142,389.39	-	-	-	-	-	-	-	3,142,389.39
11	Barrhead	2,288,854.77	-	3,012.01	-	-	-	26,937.50	-	2,318,804.28
12	Athabasca	2,605,652.53	-	-	-	22,000.33	-	125.00	-	2,627,777.86
13	Smoky Lake	3,782,945.67	-	-	-	-	-	-	-	3,782,945.67
14	Lacombe	4,310,163.39	-	-	-	17,050.00	-	27,663.56	-	4,354,876.95
15	Sturgeon	4,728,162.33	-	-	-	-	25,352.23	81,580.00	-	4,835,094.56
16	Wheatland	3,325,268.62	-	-	-	-	-	71,611.73	-	3,396,880.35
17	Mountain View	4,392,528.25	-	8,882.72	-	-	63,865.78	12,485.97	-	4,477,762.72
		63,951,708.21	365,665.71	79,731.22	-	154,660.27	295,472.43	802,621.47	-	65,649,859.31

## COUNTIES - ANALYSIS OF

No.	Name	General Debt Charges					
		Schools		Sidewalks		Hospitals	
		Interest	Principal	Interest	Principal	Interest	Principal
1	Grande Prairie	30,887.78	56,730.00	-	-	14,152.97	11,784.40
2	Vulcan	39,734.68	51,158.18	-	-	-	-
3	Ponoka	64,674.47	88,675.00	-	-	-	-
4	Newell	4,394.85	25,993.90	-	-	-	-
5	Warner	25,014.66	34,574.00	-	-	-	-
6	Stettler	29,174.48	36,974.50	-	-	-	-
7	Thorhild	17,369.60	26,985.00	-	-	-	-
8	Forty Mile	37,722.00	58,548.34	-	-	7,153.64	5,956.43
9	Beaver	32,122.10	58,709.31	-	-	2,923.18	2,433.96
10	Wetaskiwin	26,775.00	53,537.65	-	-	-	-
11	Barrhead	21,290.94	41,052.33	-	-	-	-
12	Athabasca	29,778.50	43,550.00	-	-	-	-
13	Smoky Lake	24,902.05	35,852.50	-	-	-	-
14	Lacombe	77,277.18	106,085.90	-	-	-	-
15	Sturgeon	42,882.02	86,993.34	-	-	-	-
16	Wheatland	37,854.54	66,775.00	-	-	-	-
17	Mountain View	71,266.00	80,600.00	-	-	-	-
		613,120.85	952,794.95	-	-	24,229.79	20,174.79

COUNTIES - ANALYSIS OF GROSS UNMATURED  
AND CURRENCY OF DEBT  
AND UNSOLD

No.	Name	Debenture Debt Classification					
		Schools		Sidewalks		Other	
		Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share
1	Grande Prairie	781,510.00	-	-	-	286,172.82	-
2	Vulcan	971,144.97	-	-	-	-	-
3	Ponoka	1,490,775.00	19,400.00	-	-	-	-
4	Newell	89,459.06	-	-	-	-	-
5	Warner	553,262.00	-	-	-	-	-
6	Stettler	661,160.50	-	-	-	-	-
7	Thorhild	369,450.00	-	-	-	-	-
8	Forty Mile	905,000.27	-	-	-	144,646.44	-
9	Beaver	856,381.13	-	-	-	59,106.57	-
10	Wetaskiwin	747,555.05	-	-	-	-	-
11	Barrhead	485,299.04	-	-	-	-	-
12	Athabasca	600,550.00	-	-	-	-	-
13	Smoky Lake	642,127.50	-	-	-	-	-
14	Lacombe	1,656,586.80	-	-	-	26,088.65	-
15	Sturgeon	863,100.00	-	-	-	-	-
16	Wheatland	802,875.00	-	-	-	-	-
17	Mountain View	1,393,100.00	-	-	-	-	-
		13,869,336.32	19,400.00	-	-	516,014.48	-

AND LOAN FUND BALANCE SHEET  
AND LIABILITIES

Debt	Other Long Term Debt	Temporary Loans and Bank Overdraft	LIABILITIES					Total Liabilities	No.
			Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets		
1,067,682.82	-	-	36,131.76	43,205.22	-	-	2,663,145.69	3,810,165.49	1
971,144.97	-	-	400.00	30,000.00	-	-	1,620,546.47	3,627,599.05	2
1,510,175.00	38,000.00	-	50,869.39	29,858.80	-	1,005,507.61	5,558,681.12	7,187,584.31	3
89,459.06	-	-	-	3,084.69	-	-	2,342,226.96	2,747,799.71	4
553,262.00	-	-	700.00	-	77,150.00	313,029.00	2,390,414.33	3,012,526.33	5
661,160.50	40,000.00	-	-	-	-	-	4,663,963.13	5,365,123.63	6
369,450.00	-	-	-	-	-	-	2,221,412.37	2,590,862.37	7
1,049,646.71	40,000.00	-	68,868.24	35,000.00	-	-	1,965,161.48	3,158,676.43	8
915,487.70	100,279.77	-	2,424.25	4,105.74	-	-	4,181,692.75	5,203,990.21	9
747,555.05	-	-	-	-	-	-	2,394,834.34	3,142,389.39	10
485,299.04	42,000.00	-	1,640.80	10,886.27	-	-	1,778,978.17	2,318,804.28	11
600,550.00	18,700.00	-	-	22,125.33	-	-	1,986,402.53	2,627,777.86	12
642,127.50	-	-	-	-	-	-	3,140,818.17	3,782,945.67	13
1,682,675.45	-	-	26,322.97	-	-	-	2,645,878.53	4,354,876.95	14
863,100.00	16,000.00	-	25,352.23	31,836.10	-	-	3,898,806.23	4,835,094.56	15
802,875.00	-	-	52,975.42	-	2,010.19	580,599.59	1,958,420.15	3,396,880.35	16
1,393,100.00	90,000.00	-	63,865.78	-	-	106,296.09	2,824,500.85	4,477,762.72	17
14,404,750.80	384,979.77	-	329,550.84	210,102.15	79,160.19	2,005,432.29	48,235,883.27	65,649,859.31	

DEBENTURE DEBT CHARGES FOR 1961

Utility Debt Charges								No.
Other		Debentures Assumed		Water Supply System		Total		
Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	
-	-	-	-	-	-	45,040.75	68,514.40	1
-	-	-	-	-	-	39,734.68	51,158.18	2
-	-	-	-	-	-	64,674.47	88,675.00	3
-	-	-	-	-	-	4,394.85	25,993.90	4
-	-	3,892.82	9,484.11	-	-	28,907.48	44,058.11	5
-	-	1,492.29	3,584.00	-	-	30,666.77	40,558.50	6
-	-	-	-	-	-	17,369.60	26,985.00	7
-	-	-	-	-	-	44,875.64	64,504.77	8
-	-	-	-	-	-	35,045.28	61,143.27	9
-	-	-	-	-	-	26,775.00	53,537.65	10
-	-	-	-	-	-	21,290.94	41,052.33	11
-	-	-	-	-	-	29,778.50	43,550.00	12
-	-	-	-	-	-	24,902.05	35,852.50	13
857.46	2,493.20	-	-	-	-	78,134.64	108,579.10	14
-	-	-	-	-	-	42,882.02	86,993.34	15
-	-	171.26	2,010.19	-	-	38,025.80	68,785.19	16
-	-	-	-	-	-	71,266.00	80,600.00	17
857.46	2,493.20	5,556.37	15,078.30	-	-	643,764.47	990,541.24	

DEBENTURE DEBT (EXCLUDING UNSOLD DEBENTURES)  
AS AT DECEMBER 31, 1961  
DEBENTURES

Public Utilities		Payable In					No.
Water Supply System		Total	Canada Only	New York Only	Canada and New York	Unsold Debentures	
Municipality's Share	Property Owners <sup>1</sup> Share						
-	-	1,067,682.82	1,067,682.82	-	-	-	1
-	-	971,144.97	971,144.97	-	-	-	2
-	-	1,510,175.00	1,510,175.00	-	-	-	3
-	-	89,459.06	89,459.06	-	-	-	4
-	-	553,262.00	553,262.00	-	-	-	5
-	-	661,160.50	661,160.50	-	-	-	6
-	-	369,450.00	369,450.00	-	-	-	7
-	-	1,049,646.71	1,049,646.71	-	-	-	8
-	-	915,487.70	915,487.70	-	-	-	9
-	-	747,555.05	747,555.05	-	-	-	10
-	-	485,299.04	485,299.04	-	-	-	11
-	-	600,550.00	600,550.00	-	-	-	12
-	-	642,127.50	642,127.50	-	-	-	13
-	-	1,682,675.45	1,682,675.45	-	-	-	14
-	-	863,100.00	863,100.00	-	-	-	15
-	-	802,875.00	802,875.00	-	-	-	16
-	-	1,393,100.00	1,393,100.00	-	-	-	17
-	-	14,404,750.80	14,404,750.80	-	-	-	

No.	Name	1962		1963		1964	
		Principal	Interest	Principal	Interest	Principal	Interest
1	Grande Prairie	58,574.16	50,177.31	59,160.51	47,469.79	59,774.71	44,734.41
2	Vulcan	57,167.67	46,093.70	56,677.74	43,482.13	56,688.39	40,898.11
3	Ponoka	98,516.72	73,583.26	97,547.87	68,931.88	97,580.81	64,326.16
4	Newell	26,001.21	3,329.61	9,342.09	2,264.16	9,349.86	1,906.82
5	Warner	32,824.00	23,632.43	32,824.00	22,249.83	32,824.00	20,867.23
6	Stettler	38,608.50	28,935.87	38,201.50	27,299.96	38,201.50	25,664.07
7	Thorhild	26,860.00	16,228.25	26,860.00	15,086.90	26,860.00	13,945.55
8	Forty Mile	69,439.20	51,673.29	69,279.77	48,394.85	69,636.96	45,122.19
9	Beaver	56,170.86	35,810.04	53,137.73	33,590.98	53,277.59	31,484.40
10	Wetaskiwin	56,447.65	29,375.10	56,314.00	27,145.25	56,314.00	24,920.40
11	Barrhead	40,552.33	19,647.20	40,096.33	18,027.20	40,096.38	16,407.21
12	Athabasca	38,550.00	27,843.50	38,550.00	26,083.50	38,550.00	24,323.50
13	Smoky Lake	35,452.50	23,584.96	35,452.50	22,267.87	35,452.50	20,950.79
14	Lacombe	110,591.40	77,434.56	106,268.44	72,506.00	102,014.39	67,741.37
15	Sturgeon	85,693.33	39,151.38	85,693.33	35,420.65	85,693.34	31,690.02
16	Wheatland	64,075.00	35,129.48	64,075.00	32,404.42	64,075.00	28,679.36
17	Mountain View	85,610.68	73,511.80	85,348.68	69,501.80	85,598.00	65,504.23
		981,135.21	655,141.74	954,829.49	612,127.17	951,987.43	569,165.82

## COUNTIES - AVERAGE RATE OF INTEREST

No.	Name	3 1/2%	3 3/4%	4%	4 1/4%	4 1/2%
1	Grande Prairie	327,010.00	18,000.00	-	-	-
2	Vulcan	288,500.00	-	-	-	11,900.00
3	Ponoka	293,925.00	59,250.00	21,000.00	16,000.00	-
4	Newell	52,500.00	-	13,000.00	16,666.66	3,000.00
5	Warner	236,212.00	28,400.00	-	33,750.00	42,500.00
6	Stettler	265,903.50	54,000.00	10,400.00	50,000.00	9,250.00
7	Thorhild	178,950.00	4,000.00	-	-	-
8	Forty Mile	134,755.00	-	22,000.00	-	158,500.00
9	Beaver	602,920.00	93,166.67	5,694.42	4,000.04	47,000.00
10	Wetaskiwin	536,288.00	7,847.85	6,900.00	14,000.00	6,000.00
11	Barrhead	249,999.00	8,600.00	39,000.00	8,500.04	-
12	Athabasca	96,850.00	39,000.00	-	-	-
13	Smoky Lake	500,977.50	46,000.00	25,850.00	-	-
14	Lacombe	39,500.00	140,920.00	35,000.00	8,666.80	536,500.00
15	Sturgeon	258,500.00	27,500.00	-	30,000.00	39,000.00
16	Wheatland	332,575.00	16,500.00	60,250.00	59,250.00	-
17	Mountain View	406,400.00	-	-	-	-
		4,801,765.00	543,184.52	239,094.42	240,833.54	853,650.00

## COUNTIES - CURRENCY OF PAYMENT OF FUTURE DEBENTURE PAYMENTS

No.	Name	1962	1963	1964	1965	1966
1	Grande Prairie	108,751.47	106,630.30	104,509.12	102,387.95	100,266.77
2	Vulcan	103,261.37	100,159.87	97,586.50	95,013.12	86,789.74
3	Ponoka	172,099.98	166,479.75	161,906.97	157,334.19	152,761.47
4	Newell	29,330.82	11,606.25	11,256.68	5,573.75	5,442.50
5	Warner	56,456.43	55,073.83	53,691.23	52,309.00	50,926.57
6	Stettler	67,544.37	65,501.46	63,865.57	62,229.66	60,593.76
7	Thorhild	43,088.25	41,946.90	40,805.55	39,664.20	36,522.85
8	Forty Mile	121,112.49	117,674.62	114,759.15	111,843.68	95,818.14
9	Beaver	91,980.90	86,728.71	84,761.99	81,461.84	80,051.74
10	Wetaskiwin	85,822.75	83,459.25	81,234.40	76,209.60	70,500.40
11	Barrhead	60,199.53	58,123.53	56,503.59	52,050.21	48,400.64
12	Athabasca	66,393.50	64,633.50	62,873.50	61,113.50	59,353.50
13	Smoky Lake	59,037.46	57,720.37	56,403.29	55,086.20	53,769.11
14	Lacombe	188,025.96	178,774.44	169,755.76	165,265.49	158,275.21
15	Sturgeon	124,844.71	121,113.98	117,383.36	113,652.73	109,922.08
16	Wheatland	99,204.48	96,479.42	92,754.36	87,029.30	84,654.24
17	Mountain View	159,122.48	154,850.48	151,102.23	147,353.98	143,605.73
		1,636,276.95	1,566,956.66	1,521,153.25	1,465,578.40	1,397,654.45



## CHARGES BY YEARS (SERIAL DEBENTURES) - GENERAL DEBT

1965		1966		1967 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
60,418.08	41,969.87	61,092.02	39,174.75	768,663.34	236,327.79	1,067,682.82	459,853.92	1
36,699.70	38,313.42	51,061.47	35,728.27	692,850.00	272,572.69	971,144.97	477,088.32	2
97,615.64	59,718.55	97,652.48	55,108.99	1,021,261.48	329,471.69	1,510,175.00	651,140.53	3
4,024.51	1,549.24	4,032.75	1,409.75	36,708.64	6,367.61	89,459.06	16,827.19	4
32,824.00	19,485.00	32,824.00	18,102.57	389,142.00	131,679.74	553,262.00	236,016.80	5
38,201.50	24,028.16	38,201.50	22,392.26	469,746.00	166,568.41	661,160.50	294,888.73	6
26,860.00	12,804.20	24,860.00	11,662.85	237,150.00	64,488.35	369,450.00	134,216.10	7
70,011.70	41,831.98	62,895.18	32,922.96	708,383.90	270,330.46	1,049,646.71	490,275.73	8
52,090.56	29,371.28	52,743.76	27,307.98	648,067.20	206,464.14	915,487.70	364,028.82	9
53,514.00	22,695.60	49,914.00	20,586.40	475,051.40	135,923.50	747,555.05	260,646.25	10
37,263.00	14,787.21	35,113.09	13,287.64	292,178.00	60,918.35	485,299.04	143,074.81	11
38,550.00	22,563.50	38,550.00	20,803.50	407,800.00	116,504.75	600,550.00	238,122.25	12
35,452.50	19,633.70	35,452.50	18,316.61	464,865.00	136,599.33	642,127.50	241,353.26	13
102,096.12	63,169.37	99,680.31	58,594.90	1,162,024.79	392,260.99	1,682,675.45	731,707.19	14
85,693.33	27,959.40	85,693.33	24,228.75	434,633.34	96,052.08	863,100.00	254,502.28	15
60,075.00	26,954.30	60,075.00	24,579.24	490,500.00	123,688.07	802,875.00	271,434.87	16
85,859.16	61,494.82	85,859.16	57,746.57	1,091,532.82	427,289.69	1,519,808.50	755,048.91	17
937,248.80	528,329.60	915,700.46	481,953.99	9,790,557.91	3,173,507.64	14,531,459.30	6,020,225.96	

## ON UNMATURED DEBENTURE DEBT - 1961

4 3/4%	5%	5 5/8%	5 3/4%	Other	Total	No.
303,172.82	54,500.00	45,000.00	320,000.00	-	1,067,682.82	1
220,400.00	85,000.00	214,400.00	150,000.00	944.97	971,144.97	2
439,600.00	-	360,000.00	320,400.00	-	1,510,175.00	3
-	-	-	-	4,292.40	89,459.06	4
126,000.00	-	-	86,400.00	-	553,262.00	5
83,200.00	-	92,000.00	-	96,407.00	661,160.50	6
16,500.00	85,000.00	85,000.00	-	-	369,450.00	7
774,646.44	51,000.00	-	264,000.00	144,745.27	1,049,646.71	8
59,106.57	-	50,600.00	53,000.00	-	915,487.70	9
96,519.20	-	-	80,000.00	-	747,555.05	10
116,200.00	63,000.00	-	-	-	485,299.04	11
372,900.00	-	-	91,800.00	-	600,550.00	12
69,300.00	-	-	-	-	642,127.50	13
-	-	396,960.00	-	525,128.65	1,682,675.45	14
110,700.00	241,500.00	107,900.00	-	48,000.00	863,100.00	15
98,500.00	-	235,800.00	-	-	802,875.00	16
273,500.00	-	584,200.00	129,000.00	-	1,393,100.00	17
2,660,245.03	580,000.00	2,171,860.00	1,494,600.00	819,518.29	14,404,750.80	

## AND INTEREST COUPONS (COMBINED) AS AT DECEMBER 31, 1961

1967 to Maturity	Total	Payable in Canada Only	Payable in New York Only	Payable in New York and Canada	No.
1,004,991.13	1,527,536.74	1,527,536.74	-	-	1
965,422.69	1,448,233.29	1,448,233.29	-	-	2
1,350,733.17	2,161,315.53	2,161,315.53	-	-	3
43,076.25	106,286.25	106,286.25	-	-	4
520,821.74	789,278.80	789,278.80	-	-	5
636,314.41	956,049.23	956,049.23	-	-	6
301,638.35	503,666.10	503,666.10	-	-	7
978,714.36	1,539,922.44	1,539,922.44	-	-	8
854,531.34	1,279,516.52	1,279,516.52	-	-	9
610,974.90	1,008,201.30	1,008,201.30	-	-	10
353,096.35	628,373.85	628,373.85	-	-	11
524,304.75	838,672.25	838,672.25	-	-	12
601,464.33	883,480.76	883,480.76	-	-	13
1,554,285.78	2,414,382.64	2,414,382.64	-	-	14
530,685.42	1,117,602.28	1,117,602.28	-	-	15
614,188.07	1,074,309.87	1,074,309.87	-	-	16
1,518,822.51	2,274,857.41	2,274,857.41	-	-	17
12,964,065.55	20,551,685.26	20,551,685.26	-	-	

	ASSETS			Total Capital and Loan Funds
	General Capital and Loan Fund	Special Activities Capital and Loan Funds	Utilities Capital and Loan Funds	
1. Fixed Assets and Works in Progress	64,317,373.92	-	-	64,317,373.92
2. Due from Sinking Fund for Retirement of Debentures	-	-	-	-
3. Investments (Securities)	-	-	-	-
4. Cash and Bank Balances	79,731.22	-	-	79,731.22
5. Accounts Receivable	154,660.27	-	-	154,660.27
6. Other Assets	802,621.47	-	-	802,621.47
7. Due from Other Funds	295,472.43	-	-	295,472.43
8. Deficits or Extraordinary Expenses Capitalized	-	-	-	-
	65,649,859.31	-	-	65,649,859.31

## COUNTIES - SUMMARY OF COMBINED

	ASSETS			Total Revenue Funds
	General Revenue Fund	Activities Revenue Funds	Utilities Revenue Funds	
1. Cash	3,363,714.85	-	-	3,363,714.85
2. Investments	603,371.14	-	-	603,371.14
3. Accounts Receivable	1,925,034.46	-	-	1,925,034.46
4. Taxes Receivable	4,064,339.09	-	-	4,064,339.09
5. Taxes Receivable on Property Acquired for Taxes	816,613.64	-	-	816,613.64
6. Inventories	560,230.79	-	-	560,230.79
7. Other Assets	119,085.12	-	-	119,085.12
8. Due from Capital and Loan Funds	180,102.15	-	-	180,102.15
9. Due from Other Revenue Funds	30,000.00	-	-	30,000.00
10. Due from Sinking, Reserve and Trust Funds	-	-	-	-
11. Deficit	-	-	-	-
	11,662,491.24	-	-	11,662,491.24

## AND LOAN FUNDS BALANCE SHEETS - 1961

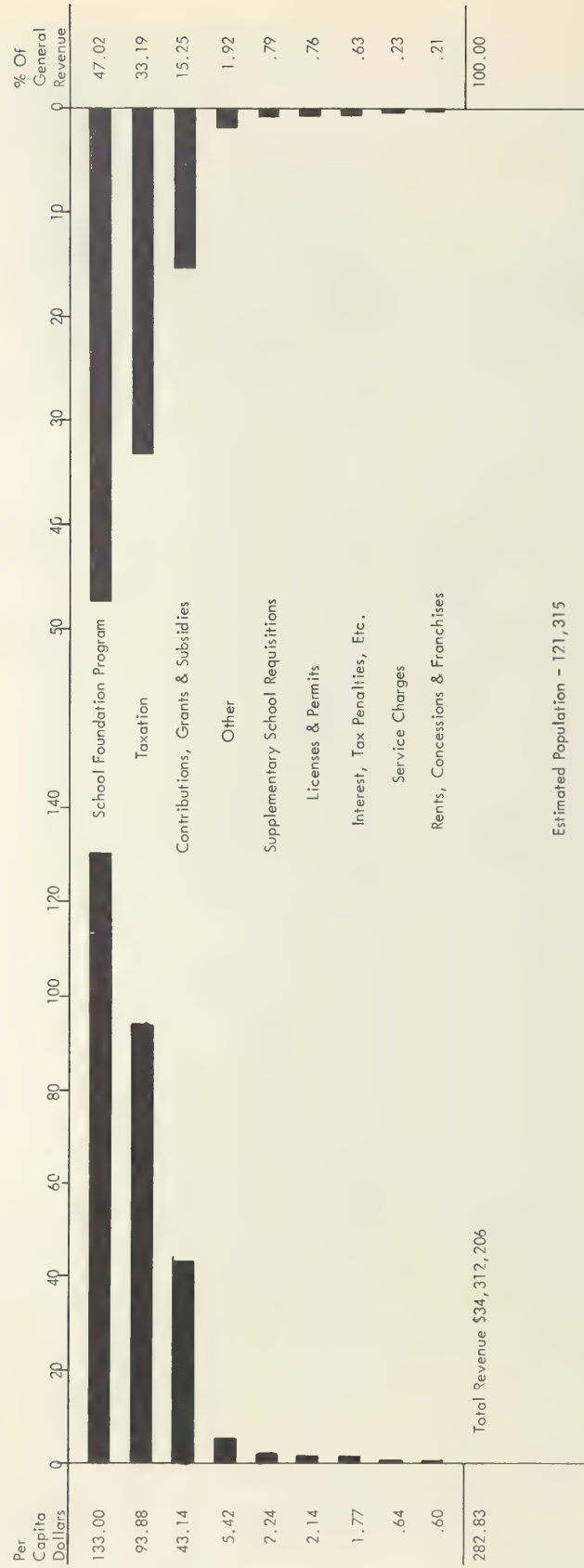
	LIABILITIES			Total Capital and Loan Funds
	General Capital and Loan Fund	Special Activities Capital and Loan Funds	Utilities Capital and Loan Funds	
1. Debenture Debt (Unmatured)	14,404,750.80	-	-	14,404,750.80
2. Other Long Term Indebtedness	384,979.77	-	-	384,979.77
3. Temporary Loans (Other than Interfund)	-	-	-	-
4. Accounts Payable	329,550.84	-	-	329,550.84
5. Other Liabilities	79,160.19	-	-	79,160.19
6. Reserves	2,005,432.29	-	-	2,005,432.29
7. Due to Other Funds	210,102.15	-	-	210,102.15
8. Investment in Capital Assets (Capital Surplus)	48,235,883.27	-	-	48,235,883.27
	65,649,859.31	-	-	65,649,859.31

## REVENUE FUNDS BALANCE SHEETS - 1961

	LIABILITIES			Total Revenue Funds
	General Revenue Fund	Special Activities Revenue Funds	Utilities Revenue Funds	
1. Bank Overdrafts	32,839.11	-	-	32,839.11
2. Temporary Loans	223,757.27	-	-	223,757.27
3. Accounts Payable	577,955.85	-	-	577,955.85
4. Other Liabilities	195,394.95	-	-	195,394.95
5. Reserves	1,774,388.88	-	-	1,774,388.88
6. Due to Capital and Loan Funds	295,472.43	-	-	295,472.43
7. Due to Other Revenue Funds	5.25	-	-	5.25
8. Due to Sinking, Reserve and Trust Funds	-	-	-	-
9. Surpluses	8,562,677.50	-	-	8,562,677.50
	11,662,491.24	-	-	11,662,491.24

COUNTIES

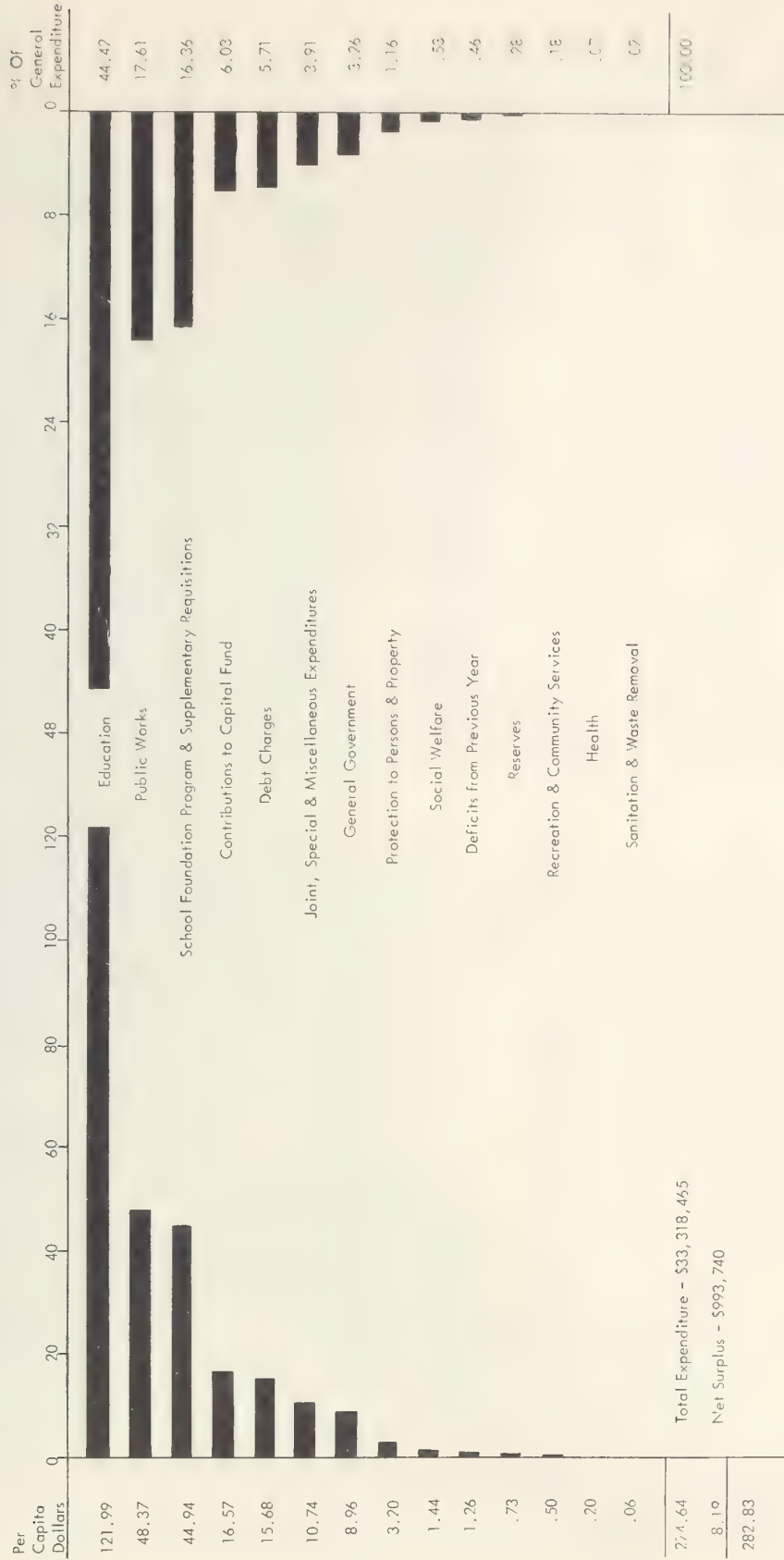
GENERAL REVENUE - 1961





# COUNTIES

## GENERAL EXPENDITURE - 1961



Estimated Population - 121,315

No.	Name	Population	Number Of Resident Farmers	Total Acreage In M. D.	Total Assessed Acreage	Provincial Highways		District Roads	Suburban Roads (Hamlets)
						Main	Secondary		
6	Cardston	4,864	1,100	829,767.26	740,705.85	78.00	42.00	2,035.50	32.00
9	Pincher Creek	3,109	945	714,344.15	547,689.68	80.00	-	1,729.10	-
14	Taber	6,575	* 1,200	1,045,090.00	713,723.00	67.00	-	1,127.75	9.00
25	Lethbridge	11,624	* 2,500	705,393.00	677,900.00	108.00	-	1,673.00	100.00
26	Willow Creek	6,344	1,600	1,181,467.00	-	-	-	2,843.00	25.50
31	Foothills	7,902	1,776	813,755.00	-	46.00	83.50	2,063.00	-
34	Acadia	914	190	-	200,189.89	-	-	375.00	2.00
44	Rocky View	12,788	3,100	1,110,672.11	979,634.41	65.50	33.00	2,744.50	-
47	Starland	2,831	938	639,851.00	555,824.00	55.00	-	1,513.00	2.00
48	Kneehill	7,055	1,565	834,830.00	816,130.00	78.50	30.00	1,944.00	17.00
52	Provost	3,621	1,420	902,321.00	727,571.00	81.00	-	2,133.00	5.00
53	Paintearth	3,146	689	821,197.00	779,595.00	86.00	-	1,859.00	-
55	Red Deer	12,830	3,960	1,014,013.00	961,896.00	71.00	83.00	2,210.00	30.00
61	Wainwright	5,085	1,650	911,825.95	756,998.21	86.00	-	2,071.00	-
62	Flagstaff	6,466	2,400	1,009,595.44	991,221.12	91.00	-	2,260.00	-
63	Camrose	9,626	2,600	841,546.00	820,226.00	-	80.00	2,039.00	-
71	Vermilion River	9,334	2,000	1,246,370.00	1,142,032.00	45.00	82.00	2,835.00	20.00
72	Minburn	6,742	2,225	844,104.84	789,949.35	97.00	-	1,883.00	-
75	Leduc	10,755	2,496	876,303.00	732,712.00	24.00	79.00	2,083.00	8.00
81	Eagle	7,114	2,150	671,690.19	622,171.40	115.00	-	1,586.00	4.00
82	Lamont	7,700	2,100	616,895.00	582,466.00	24.00	70.00	1,388.00	3.00
83	Strathcona	11,411	1,200	378,146.00	353,510.00	88.00	-	786.00	40.00
84	Stony Plain	8,491	* 2,000	614,000.00	519,690.00	63.00	19.00	1,445.00	28.00
86	St. Paul	7,979	2,200	862,872.00	625,497.00	-	74.50	2,026.50	6.00
87	Bonnyville	11,358	1,607	599,996.00	430,071.00	60.00	-	1,156.00	9.00
92	Westlock	8,731	2,000	808,910.00	631,294.00	87.00	-	1,714.00	3.00
93	Lac Ste. Anne	7,031	2,200	753,222.00	602,116.00	66.00	6.00	1,853.00	-
130	Smoky River	3,889	* 980	721,208.00	361,137.00	53.00	46.00	980.00	1.00
133	Spirit River	1,413	* 488	172,454.00	145,749.00	37.00	-	394.00	-
135	Peace	1,732	500	232,546.00	176,410.00	52.00	16.00	499.50	4.00
136	Fairview	1,885	530	260,950.00	214,144.00	32.00	-	666.00	1.50
		210,345	52,309	23,035,253.94	18,198,252.91	1,836.00	744.00	51,914.85	350.00

\* Estimated.

# Information not supplied.

## MUNICIPAL DISTRICTS - VALUATION OF PROPERTY

No.	Name	GOVERNMENT					
		Dominion		Provincial		Municipal	
		Land	Buildings	Land	Buildings	Land	Buildings
6	Cardston	3,650	101,120	93,900	-	4,090	228,885
9	Pincher Creek	474,440	459,410	132,610	108,590	2,940	190,960
14	Taber	4,230	100,840	1,110,390	22,890	75,030	514,000
25	Lethbridge	102,870	891,560	182,680	633,790	57,730	659,560
26	Willow Creek	23,140	827,760	509,060	1,442,653	20,030	444,000
31	Foothills	14,430	8,930	613,590	204,150	6,430	139,910
34	Acadia	-	-	-	-	1,325	20,400
44	Rocky View	693,260	70,000	10,870	1,277,000	187,300	2,825,600
47	Starland	-	-	330,050	-	5,360	91,620
48	Kneehill	-	-	18,435	-	5,880	3,255
52	Provost	-	-	351,270	-	128,750	66,790
53	Paintearth	117,490	-	-	-	6,310	266,090
55	Red Deer	184,270	660,000	136,330	835,810	34,500	231,300
61	Wainwright	107,530	340,470	208,320	3,560	68,130	96,540
62	Flagstaff	-	-	56,650	-	3,230	-
63	Camrose	-	-	38,030	-	9,260	199,620
71	Vermilion River	57,950	-	338,966	270,080	34,870	192,960
72	Minburn	4,840	28,110	50,190	-	88,210	191,960
75	Leduc	387,680	131,430	431,040	148,520	121,830	298,250
81	Eagle	-	-	103,040	1,080	8,955	92,160
82	Lamont	-	-	78,970	-	2,920	-
83	Strathcona	840	-	70,640	-	33,900	-
84	Stony Plain	-	-	129,460	12,990	91,620	293,270
86	St. Paul	10,010	149,805	413,860	-	115,780	2,000
87	Bonnyville	540,640	2,491,550	325,425	142,968	56,500	271,595
92	Westlock	90	3,060	325,370	1,880	29,265	149,000
93	Lac Ste. Anne	220	600	279,610	820	54,750	617,220
130	Smoky River	-	-	-	-	3,488	48,500
133	Spirit River	-	-	300	-	2,585	11,780
135	Peace	77,300	-	85,300	-	11,360	135,080
136	Fairview	-	-	6,300	450,000	2,500	63,000
		2,804,880	6,264,645	6,430,656	5,556,781	1,274,828	8,295,305

## AND ROAD AND STREET MILEAGE - 1961

		Road And Street Mileage						
		Surfaced Roads And Streets				Earth Roads And Streets		
Lanes And Alleys (Hamlets)	Total	Concrete	Bituminous Pavements	Gravel	Other Surfaces	Graded And Drained	Other	No.
-	2,187.50	-	78.00	541.15	-	268.85	1,299.50	6
-	1,809.10	-	80.50	384.20	158.10	321.30	865.00	9
2.00	1,205.75	-	47.00	1,051.78	-	71.92	35.05	14
-	1,881.00	-	109.00	941.70	-	351.80	478.50	25
2.50	2,871.00	-	6.00	1,182.75	-	754.50	927.75	76
-	2,192.50	-	-	1,127.00	94.50	153.00	818.00	31
-	377.00	-	-	108.00	-	149.00	120.00	34
-	2,843.00	-	98.50	1,266.25	-	476.00	1,002.25	44
3.00	1,573.00	-	55.00	495.25	-	602.75	420.00	47
-	2,069.50	-	72.50	1,090.00	-	241.00	666.00	48
-	2,219.00	-	45.00	665.50	188.50	920.00	400.00	52
-	1,945.00	-	39.00	756.00	-	645.00	505.00	53
-	2,394.00	-	109.00	1,193.00	-	610.00	482.00	55
-	2,157.00	-	38.00	920.00	-	461.00	738.00	61
-	2,351.00	-	64.00	1,124.00	-	572.00	591.00	62
23.00	2,142.00	-	80.00	1,299.00	-	490.00	313.00	63
12.00	2,994.00	-	45.00	1,304.00	-	464.00	1,181.00	71
3.00	1,983.00	-	69.00	938.00	-	759.00	217.00	72
4.00	2,198.00	-	47.00	1,176.00	-	490.50	484.50	75
1.00	1,706.00	-	47.00	1,087.00	-	57.50	514.50	81
3.00	1,488.00	-	94.00	993.00	-	144.00	257.00	82
10.00	924.00	-	94.50	796.50	-	33.00	-	83
-	1,555.00	-	72.00	765.00	-	223.00	495.00	84
-	2,107.00	-	28.50	698.00	-	276.50	1,104.00	86
7.00	1,232.00	-	4.00	720.00	85.00	170.00	253.00	87
-	1,804.00	-	32.00	685.00	-	505.00	582.00	92
-	1,925.00	-	72.00	567.00	-	551.00	735.00	93
1.00	1,081.00	-	22.00	225.00	-	822.00	12.00	130
-	431.00	-	25.00	63.00	-	343.00	-	133
-	571.50	-	52.00	180.00	-	209.00	130.50	135
.50	700.00	-	19.00	252.00	-	264.00	165.00	136
72.00	54,916.85	-	1,644.50	24,595.08	526.10	12,359.62	15,791.55	

## EXEMPT FROM TAXATION (DOLLARS ONLY) - 1961

Education, Religion, Etc.		Industrial And Business Enterprises		Other		Total	No.
Land	Buildings	Land	Buildings	Land	Buildings		
900	214,050	-	-	-	-	646,595	6
520	53,640	-	-	-	-	1,423,110	9
500	29,000	-	-	-	-	1,856,880	14
4,020	122,150	-	-	22,440	-	2,676,800	25
-	-	-	-	-	-	3,266,643	26
3,410	71,500	-	-	-	-	1,062,350	31
500	20,000	-	-	-	-	42,225	34
12,910	242,410	-	-	42,260	-	5,361,610	44
230	4,530	-	-	-	-	431,790	47
-	-	-	-	-	-	27,570	48
5,200	41,640	-	-	-	-	593,650	52
360	15,820	-	-	-	-	406,070	53
2,960	44,820	-	-	-	-	2,129,990	55
470	12,610	-	-	-	-	837,630	61
-	-	-	-	-	-	59,880	62
8,120	115,150	-	-	4,430	-	374,610	63
4,090	51,370	-	-	370	890	951,546	71
1,600	30,000	-	-	-	-	394,910	72
9,760	183,100	-	-	4,320	86,990	1,802,920	75
3,330	65,775	-	-	1,590	39,275	315,205	81
11,030	-	-	-	210	-	93,130	82
2,000	-	-	-	-	-	107,380	83
5,910	63,050	-	-	17,590	-	613,890	84
1,250	74,000	-	-	-	-	766,705	86
4,375	231,990	-	-	-	-	4,015,043	87
5,310	111,660	-	-	-	-	625,635	92
6,230	25,760	-	-	-	-	985,210	93
1,150	36,400	-	-	-	-	89,538	130
1,640	23,170	-	-	-	-	39,475	133
1,220	18,220	-	-	-	-	328,480	135
3,040	91,900	-	-	6,400	-	623,140	136
102,035	1,993,715	-	-	99,610	127,155	32,949,610	

No.	Name	Assessed Valuation December 31, 1961					
		Land	Buildings And Improvements	Electric Power Line	Pipe Line	Business Tax	Total Assessment
6	Cardston	8,014,430	421,710	86,416	128,963	61,970	8,713,489
9	Pincher Creek	4,608,770	3,513,230	195,800	460,080	-	8,777,880
14	Taber	6,911,570	689,175	145,909	662,912	-	8,409,566
25	Lethbridge	13,871,830	2,437,230	206,196	1,186,424	-	17,701,680
26	Willow Creek	11,159,200	267,310	160,950	975,224	-	12,562,684
31	Foothills	10,217,550	6,180,180	157,765	2,992,079	-	19,547,574
34	Acadia	1,528,020	196,710	23,039	-	-	1,747,769
44	Rocky View	14,099,400	2,203,660	781,030	909,570	-	17,993,660
47	Starland	5,578,210	340,452	110,729	472,440	34,100	6,535,931
48	Kneehill	11,403,067	1,060,698	154,602	1,513,750	143,492	14,275,609
52	Provost	5,233,000	852,310	62,050	1,832,502	48,160	8,028,022
53	Paintearth	5,328,510	827,340	760,957	58,679	-	6,975,486
55	Red Deer	12,475,230	3,031,020	292,330	2,401,745	-	18,200,325
61	Wainwright	6,286,450	1,205,620	142,217	622,215	113,820	8,370,322
62	Flagstaff	10,381,010	645,850	182,514	1,728,843	-	12,938,217
63	Camrose	11,541,234	1,762,546	262,685	2,388,761	-	15,955,226
71	Vermilion River	13,430,720	2,805,650	267,088	540,079	-	17,043,537
72	Minburn	9,248,395	402,005	247,111	185,353	97,890	10,180,754
75	Leduc	8,942,780	7,448,210	503,540	8,799,140	-	25,693,670
81	Eagle	6,527,255	931,380	155,810	67,153	-	7,681,598
82	Lamont	9,817,520	565,460	56,224	86,210	-	10,525,414
83	Strathcona	7,478,920	27,682,450	859,260	3,355,480	-	39,376,110
84	Stony Plain	5,515,650	6,216,990	2,816,227	2,552,537	-	17,101,404
86	St. Paul	4,693,430	832,307	148,392	30,747	-	5,704,876
87	Bonnyville	2,810,123	475,020	239,307	63,130	-	3,587,580
92	Westlock	7,082,510	897,900	52,522	189,057	169,040	8,391,029
93	Lac Ste. Anne	4,230,810	773,240	90,530	147,463	-	5,242,043
130	Smoky River	3,484,445	239,120	50,714	96,711	-	3,870,990
133	Spirit River	1,464,108	110,570	41,029	44,236	19,210	1,679,153
135	Peace	2,023,850	429,270	66,008	35,494	34,720	2,589,342
136	Fairview	2,176,033	242,690	385,500	42,110	22,300	2,868,633
		227,564,030	75,687,303	9,704,451	34,569,087	744,702	348,269,573

\* Assessed on \$6,211,890 for Weather Modification Services.

\*\* Assessed on \$3,793,680 for Weather Modification Services.

## MUNICIPAL DISTRICTS -

No.	Name	The School Foundation Program		Supplementary School Division		The Hospitalization Benefits Program	
		1961 Requisition	Unpaid Dec. 31, 1961	1961 Requisition	Unpaid Dec. 31, 1961	1961 Requisition	Unpaid Dec. 31, 1961
6	Cardston	279,886.00	-	800.00	-	34,985.72	-
9	Pincher Creek	247,492.00	-	13,330.00	-	30,936.59	-
14	Taber	256,172.00	-	67,988.33	-	32,021.44	-
25	Lethbridge	363,132.00	-	106,040.67	-	45,391.56	-
26	Willow Creek	385,188.00	-	1,941.00	-	48,148.52	-
31	Foothills	520,598.00	-	65,038.47	-	65,074.85	-
34	Acadia	56,234.00	-	8,479.61	-	7,029.23	-
44	Rocky View	606,387.00	-	45,456.00	-	75,798.38	-
47	Starland	198,196.00	-	67,370.00	-	24,774.60	-
48	Kneehill	409,581.00	-	140,766.00	-	51,197.65	-
52	Provost	215,898.00	-	33,788.80	-	26,987.24	-
53	Paintearth	201,255.00	-	71,071.27	-	25,156.87	-
55	Red Deer	505,122.00	-	44,671.56	-	65,821.90	-
61	Wainwright	244,278.00	-	56,140.00	-	32,111.53	-
62	Flagstaff	369,901.00	-	26,213.07	-	46,237.59	-
63	Camrose	443,936.00	-	30,307.28	721.55	55,492.04	-
71	Vermilion River	515,682.00	-	81,732.09	Cr. 24,468.00	64,460.24	-
72	Minburn	312,715.00	-	37,549.00	-	39,089.43	-
75	Leduc	578,559.00	-	117,700.62	-	72,319.89	-
81	Eagle	235,105.00	-	-	-	29,388.17	-
82	Lamont	331,016.00	-	-	-	41,377.12	-
83	Strathcona	977,454.00	-	137,350.30	-	122,181.80	-
84	Stony Plain	408,209.00	-	1,996.00	-	51,026.22	-
86	St. Paul	171,746.00	-	61,843.00	-	21,976.15	-
87	Bonnyville	105,551.00	-	8,751.40	-	23,085.76	-
92	Westlock	252,297.00	-	2,400.00	-	31,537.18	-
93	Lac Ste. Anne	158,966.00	-	26,663.56	-	19,870.75	-
130	Smoky River	125,539.00	-	10,799.50	-	15,692.37	-
133	Spirit River	51,196.00	-	4,790.42	-	6,399.48	-
135	Peace	77,389.00	-	8,536.13	-	9,673.68	-
136	Fairview	81,522.00	-	12,590.03	-	10,190.30	-
		9,686,202.00	-	1,294,104.11	Cr. 23,746.45	1,225,433.65	-



## AND MILL RATE STATEMENT - 1961

Municipal	The School Foundation Program	The Hospitalization Benefits Program	MILL Rates		Average Doctor Agreements And Other Special Levies	No.
			Average Supplementary School Requisitions	Average Supplementary Hospital Requisitions		
19.7	32.5	4.2	-	.6	-	6
18.2	30.4	3.8	1.58	.1	-	9
12.0	33.8	4.3	9.1	.75	-	14
10.78	21.34	2.67	6.1	.86	-	25
16.5	32.5	4.0	-	1.0	-	26
16.0	31.0	4.0	3.00	-	-	31
5.5	33.8	4.5	6.2	-	-	34
17.0	30.0	4.0	2.5	-	* 9.5	44
22.7	32.3	4.0	11.0	-	-	47
21.0	33.0	4.1	11.0	-	** 11.6	48
19.0	31.0	4.0	7.0	-	-	52
20.0	32.0	4.0	9.9	.90	-	53
27.0	32.5	4.5	2.8	-	-	55
15.0	33.0	4.5	2.0	-	-	61
19.75	32.0	4.0	1.25	-	6.5	62
28.0	32.0	4.0	2.0	-	-	63
20.0	31.8	4.0	9.5	.74	-	71
20.0	32.0	4.0	7.7	.4	.8	72
33.0	32.0	4.0	6.0	1.0	-	75
29.0	33.0	4.0	-	1.5	-	81
22.5	34.0	4.5	-	-	-	82
20.0	28.0	4.0	4.0	-	-	83
26.0	32.0	4.0	-	-	-	84
30.0	35.0	4.0	13.0	.4	-	86
35.8	32.3	3.75	-	-	1.75	87
25.0	32.0	4.0	32.1	-	-	92
35.0	34.0	4.0	6.0	-	-	93
30.0	35.5	4.5	3.5	-	-	130
23.0	32.0	4.0	3.5	-	-	133
21.0	31.0	4.0	5.0	1	-	135
21.0	31.0	4.0	5.0	1	-	136

## REQUISITION STATEMENT - 1961

Supplementary Hospital District Requisitions		Health Unit Requisition		Homes For Aged Requisition		Nursing Services And Doctor's Agreements And Other Special Levies		No.
1961 Requisition	Unpaid Dec. 31, 1961	1961 Requisition	Unpaid Dec. 31, 1961	1961 Requisition	Unpaid Dec. 31, 1961	1961 Requisition	Unpaid Dec. 31, 1961	
1,798.43	-	-	-	3,658.14	-	290.71	-	6
75.41	-	2,528.66	-	7,660.22	-	-	-	9
5,347.00	-	10,841.90	-	-	-	-	-	14
15,064.00	-	19,528.32	-	3,916.00	-	-	-	25
14,404.82	-	5,380.98	-	2,118.06	-	-	-	26
-	-	7,902.00	-	1,829.67	-	-	-	31
-	-	-	-	-	-	-	-	34
-	-	11,825.00	-	-	-	57,339.00	-	44
243.15	-	2,902.00	-	2,130.00	-	3,472.00	-	47
77.00	-	7,077.75	-	10,221.60	-	-	-	48
89.01	-	4,290.88	-	-	-	8,218.91	-	52
3,100.25	-	3,789.97	-	-	-	-	-	53
6,544.22	-	12,830.00	-	3,750.00	-	8,165.00	-	55
3,913.35	-	5,424.78	-	8,353.39	-	20,067.51	-	61
457.00	-	7,967.01	-	11,559.00	-	33,206.18	-	62
61.01	-	11,406.81	-	-	-	-	-	63
12,012.95	-	7,336.41	-	15,577.96	-	7,316.00	Cr. 6,169.29	71
1,194.25	-	5,268.56	-	66.07	-	-	-	72
9,285.91	-	-	-	-	-	-	-	75
11,500.00	-	5,523.01	-	-	-	-	-	81
-	-	5,957.55	-	-	-	-	-	82
79.18	-	18,504.50	-	27,500.00	-	-	-	83
2,123.00	-	12,205.90	-	-	-	-	-	84
328.70	-	7,979.00	-	-	-	-	-	86
893.80	-	10,557.00	-	-	-	-	-	87
-	-	9,248.30	-	1,656.17	-	-	-	92
-	-	10,061.88	-	7,361.41	-	-	-	93
136.00	-	4,277.90	-	-	-	-	-	130
-	-	1,299.96	-	799.94	-	-	-	133
2,082.00	-	1,905.20	-	1,320.80	-	-	-	135
2,459.04	-	-	-	-	-	-	-	136
93,269.48	-	213,821.23	-	109,498.43	-	138,075.31	Cr. 6,169.29	

No.	Name	Balance Jan. 1, 1961	Current Year's Levy	Penalties And Costs	Taxes Reinstated	Taxes Transferred	Total Due
6	Cardston	191,001.38	489,400.39	7,172.76	75.00	100.00	687,749.53
9	Pincher Creek	75,901.94	463,892.16	2,672.66	-	797.13	543,263.89
14	Taber	456,347.23	494,368.02	26,200.06	3,494.47	-	980,409.78
25	Lethbridge	455,115.65	714,302.63	11,586.02	4,313.70	12,380.59	1,197,698.59
26	Willow Creek	333,710.45	651,914.65	6,232.17	-	95.02	991,952.29
31	Foothills	99,785.46	981,453.16	4,390.67	-	-	1,085,629.29
34	Acadia	117,724.29	86,812.47	5,645.22	750.00	-	210,931.98
44	Rocky View	468,587.98	1,135,217.75	9,847.18	6,245.12	-	1,619,898.03
47	Starland	93,170.50	436,013.34	3,664.04	-	78.34	532,926.22
48	Kneehill	199,981.58	970,497.32	6,327.39	-	1,958.84	1,178,765.13
52	Provost	255,915.55	442,956.60	8,664.16	200.00	976.53	708,712.84
53	Paintearth	151,782.95	435,322.31	5,401.76	-	82.43	592,589.45
55	Red Deer	343,006.81	1,132,420.41	11,029.89	2,456.10	8,751.23	1,497,664.44
61	Wainwright	323,546.23	487,389.41	7,482.25	3,386.23	4,770.95	826,575.07
62	Flagstaff	262,230.83	776,002.03	7,261.62	209.80	4,511.68	1,050,215.96
63	Camrose	396,316.74	964,486.36	12,844.95	-	4,744.05	1,378,392.10
71	Vermilion River	501,678.75	1,056,844.82	18,303.17	-	6,448.71	1,583,275.45
72	Minburn	300,612.77	666,034.50	12,418.49	-	946.96	980,012.72
75	Leduc	308,719.74	1,555,049.38	12,079.95	549.48	6,233.89	1,882,632.44
81	Eagle	248,167.75	511,626.38	11,335.29	-	4,554.43	775,683.85
82	Lamont	209,853.05	637,707.96	9,457.34	-	-	857,018.35
83	Strathcona	281,721.70	2,087,049.43	9,604.98	-	-	2,378,376.11
84	Stony Plain	313,165.46	890,944.95	8,363.16	1,497.80	3,658.14	1,217,629.51
86	St. Paul	590,645.56	451,035.89	18,109.66	1,177.50	29,257.32	1,090,225.93
87	Bonnyville	253,239.45	251,889.08	9,086.06	-	15,805.53	530,020.12
92	Westlock	234,533.79	499,235.27	9,103.37	951.71	1,444.07	745,268.21
93	Lac Ste. Anne	295,831.97	404,466.73	13,418.45	8,520.01	9,895.99	732,133.15
130	Smoky River	204,220.58	276,770.29	11,439.71	267.51	166.23	492,864.32
133	Spirit River	56,037.68	102,045.70	2,122.15	-	-	160,205.53
135	Peace	101,761.60	159,368.19	4,361.26	3,383.69	-	268,874.74
136	Fairview	63,080.89	164,467.63	2,104.04	-	713.22	230,365.78
		8,187,396.31	20,376,985.21	287,729.88	37,478.12	118,371.28	29,007,960.80

## MUNICIPAL DISTRICTS - CONTRIBUTIONS,

No.	Name	Dominion Government	PROVINCIAL GOVERNMENT				
			The Municipalities Assistance Act	Public Welfare Assistance Act	Crown Property Municipal Grants Act	Agricultural Service Board	Lands And Forests Leases
6	Cardston	5,924.86	131,549.96	7,023.46	-	6,640.27	11,167.71
9	Pincher Creek	6,332.80	73,278.28	1,648.71	-	11,784.18	6,232.58
14	Taber	8,852.57	155,253.44	7,988.73	-	9,005.05	17,214.34
25	Lethbridge	41,427.96	113,820.05	30,064.93	-	9,125.04	2,223.96
26	Willow Creek	2,288.11	149,653.19	1,765.11	-	13,241.85	13,001.15
31	Foothills	-	159,081.41	17,751.41	-	13,459.30	17,081.46
34	Acadia	-	24,715.19	-	-	-	5,160.61
44	Rocky View	-	213,496.48	24,328.39	-	2,783.33	2,391.99
47	Starland	3,901.81	66,754.63	1,658.51	-	1,555.65	9,756.34
48	Kneehill	24,999.19	142,088.07	4,404.55	-	7,854.64	831.01
52	Provost	8,103.59	97,922.96	6,075.12	-	-	10,030.82
53	Paintearth	-	85,060.61	2,344.63	699.96	10,560.52	2,776.76
55	Red Deer	62,844.35	169,933.07	8,718.33	-	3,294.83	1,384.19
61	Wainwright	18,762.77	120,021.84	3,022.30	-	9,468.85	7,175.34
62	Flagstaff	-	152,554.97	4,158.98	-	3,316.67	872.70
63	Camrose	9,080.14	127,461.80	10,344.15	-	3,483.33	445.88
71	Vermilion River	12,704.79	188,010.39	16,739.88	800.00	11,873.51	12,473.68
72	Minburn	17,389.86	135,853.60	4,319.75	-	7,995.81	1,288.09
75	Leduc	63,393.12	142,367.70	32,967.49	-	8,347.95	3,077.62
81	Eagle	21,519.29	118,840.71	5,093.17	-	2,920.33	504.26
82	Lamont	12,874.37	75,367.10	2,860.49	-	6,476.50	3,740.24
83	Strathcona	39,047.55	111,518.47	21,680.09	-	6,120.75	315.76
84	Stony Plain	23,750.10	83,094.13	28,339.17	-	2,988.97	510.22
86	St. Paul	28,177.34	133,355.49	8,422.84	-	1,707.17	1,851.48
87	Bonnyville	131,442.67	111,278.30	15,179.89	-	1,945.17	1,541.22
92	Westlock	28,437.42	115,690.20	7,141.79	-	6,434.27	4,132.25
93	Lac Ste. Anne	41,632.34	117,505.89	11,183.90	-	8,148.64	4,723.89
130	Smoky River	-	91,852.25	14,308.06	-	3,570.49	19,312.83
133	Spirit River	4,297.40	28,485.06	760.56	-	1,051.34	1,483.39
135	Peace	-	34,902.98	2,213.54	-	3,487.76	1,020.38
136	Fairview	4,383.31	37,988.60	1,194.40	-	1,333.05	2,541.71
		621,567.71	3,508,756.82	303,702.33	1,499.96	179,975.22	166,263.86

AS AT DECEMBER 31, 1961

Collections			Discounts Allowed	Cancellations	Taxes Transferred	Uncollected Taxes December 31, 1961	No.
Current	Arrears	Forfeited Lands					
389,391.52	113,574.22	-	17,026.55	78.24	17,113.15	150,565.85	6
400,156.62	38,043.50	326.23	22,949.47	-	797.13	80,990.94	9
364,350.84	74,303.83	9,876.45	18,246.82	300.75	1.99	513,329.10	14
405,733.77	312,836.20	5,793.67	-	-	39,249.81	434,085.14	25
357,285.45	281,812.99	-	-	436.46	95.02	352,322.37	76
845,642.46	64,877.84	-	43,835.46	27,762.70	7,508.50	96,002.33	31
58,153.50	21,056.30	3,559.75	3,634.95	33.67	-	124,493.81	34
929,651.43	211,711.57	8,006.49	35,688.39	2,133.13	171,769.30	260,937.72	44
361,854.07	72,577.70	1,095.67	16,277.72	23.02	78.34	81,019.70	47
819,988.25	129,359.20	130.00	46,667.78	1,088.68	1,958.84	179,572.38	48
287,561.50	163,083.86	7,079.09	-	797.02	976.53	249,214.84	52
340,676.66	100,835.62	-	15,521.06	7,073.08	82.43	128,400.60	53
852,202.57	235,998.01	5,800.78	44,112.53	3,707.36	8,751.23	347,091.96	55
270,214.51	216,102.83	7,575.62	-	4,775.16	4,770.95	323,136.00	61
621,084.70	187,080.16	3,590.54	23,135.85	21,092.17	7,890.88	186,341.66	62
712,042.38	244,965.71	24,740.35	41,097.42	1,188.45	5,844.55	348,513.24	63
803,118.87	274,420.91	5,793.91	43,041.01	5,966.94	6,448.71	444,485.10	71
491,586.11	204,381.67	3,587.71	24,748.75	491.10	946.96	254,270.42	72
1,305,381.71	169,463.34	7,614.31	76,689.17	3,908.44	6,370.59	313,204.88	75
366,088.29	166,207.80	8,628.26	19,774.33	672.86	4,554.43	209,757.88	81
503,784.10	140,938.86	-	25,995.70	897.29	-	185,402.40	82
1,884,249.29	143,484.86	3,950.81	65,931.22	34,569.80	-	246,190.13	83
729,284.25	146,801.17	179.96	26,589.31	4,875.52	3,658.14	306,241.16	84
276,069.69	187,434.59	7,195.89	13,539.06	5,872.60	29,257.32	570,856.78	86
158,623.50	108,024.42	4,633.74	6,243.02	4,784.41	15,928.77	231,782.26	87
387,777.89	114,334.83	6,512.91	19,807.22	1,648.91	1,444.07	213,542.38	92
238,089.53	146,408.07	15,589.59	9,486.50	4,580.28	9,895.99	308,083.19	93
205,431.48	107,604.13	206.23	10,504.54	1,900.23	166.23	167,051.48	130
79,863.67	40,326.54	-	3,895.15	-	-	36,120.17	133
114,043.61	48,903.88	7,207.48	4,655.20	1,857.69	-	92,206.88	135
127,511.56	45,886.00	3,956.59	2,827.12	13.17	713.22	49,458.12	136
15,687,093.78	4,512,840.61	152,632.03	681,921.30	142,529.13	346,273.08	7,484,670.87	

## GRANTS AND SUBSIDIES - 1961

Road Grant	Other Provincial Government Grants	Own Municipality (Governmental Enterprises, Utilities Surplus Or In Lieu of Taxes)	CAPITAL GRANTS			Total	No.
			Dominion	Provincial	Private Grants		
74,110.00	24,905.02	-	-	-	-	261,321.28	6
80,716.00	2,486.73	-	-	636.00	2,214.09	185,329.37	9
103,312.00	-	-	-	-	-	301,626.13	14
102,467.00	33,327.28	-	-	-	-	332,456.22	25
125,555.00	11,792.85	-	-	6,104.73	-	323,401.99	26
94,443.00	700.00	-	-	-	-	302,516.58	31
20,203.00	6,462.43	-	-	-	-	56,541.23	34
138,485.00	7,260.93	-	-	-	-	388,746.12	44
135,038.12	4,284.08	-	-	-	-	222,949.14	47
93,201.00	51,097.67	-	-	3,202.30	-	327,678.43	48
82,228.00	7,651.80	-	-	-	-	212,012.29	52
73,648.00	10,000.00	-	-	-	-	185,090.48	53
138,830.00	31,893.18	-	-	-	-	416,897.95	55
103,334.00	4,658.89	-	-	10,859.51	-	277,303.50	61
122,474.00	10,257.60	-	-	-	-	293,634.92	62
130,258.00	11,295.65	-	-	-	805.30	293,174.25	63
125,434.18	9,280.39	-	-	4,070.00	-	381,386.82	71
80,715.00	32,273.03	-	-	-	-	279,835.14	72
124,477.00	23,436.46	-	-	12,510.00	-	410,577.34	75
85,702.00	13,114.35	-	-	2,351.18	-	250,045.29	81
88,645.00	10,683.19	-	-	714.00	-	201,360.89	82
69,161.00	19,523.79	-	-	11,256.00	-	278,623.41	83
71,093.00	45,679.92	-	-	4,254.77	-	259,710.28	84
81,133.00	11,802.49	-	-	-	-	266,449.81	86
-	6,906.09	-	-	59,463.00	-	327,756.34	87
90,237.82	18,697.72	-	-	5,764.00	-	276,535.47	92
98,854.00	20,815.42	-	-	9,625.00	-	312,489.08	93
56,629.00	10,000.00	-	-	-	-	195,672.63	130
23,024.50	10,648.72	-	-	-	-	69,750.97	133
23,618.00	5,463.62	-	-	-	-	70,706.28	135
31,042.00	2,191.66	-	-	14,660.00	-	95,334.73	136
2,668,067.62	458,590.96	-	-	145,470.49	3,019.39	8,056,914.36	

No.	Name	Amalgamated Tax Levy			Licenses & Permits	Rents, Concessions & Franchises	Law Enforcement	Interest, Tax Penalties, Etc.
		Real Property	Business Tax	Other				
6	Cardston	486,146.26	3,254.13	-	10,422.27	395.00	-	7,539.52
9	Pincher Creek	463,892.16	-	-	25,090.67	9,338.75	-	6,010.00
14	Taber	494,368.02	-	-	13,508.72	27,891.12	-	28,206.82
25	Lethbridge	714,302.63	-	-	14,499.74	14,910.31	20.00	13,626.94
26	Willow Creek	651,914.65	-	-	8,313.01	7,536.32	-	10,528.60
31	Foothills	981,453.16	-	-	31,061.60	95.00	10.00	7,258.62
34	Acadia	86,812.47	-	-	501.84	1,299.00	-	6,053.17
44	Rocky View	1,135,217.75	-	-	53,705.45	-	-	9,847.18
47	Starland	435,239.27	774.07	-	5,667.72	6,363.81	-	7,384.07
48	Kneehill	962,902.72	7,174.60	420.00	23,162.25	9,675.25	-	8,074.72
52	Provost	441,511.80	1,444.80	-	12,350.84	396.90	-	15,304.48
53	Paintearth	435,322.31	-	-	14,559.06	2,186.30	-	7,283.95
55	Red Deer	1,132,420.41	-	-	67,232.30	11,777.88	127.00	16,145.33
61	Wainwright	480,560.21	6,829.20	-	19,945.39	4,460.34	40.00	9,823.84
62	Flagstaff	776,002.03	-	-	10,871.72	1,020.00	298.75	9,049.29
63	Camrose	964,486.36	-	-	11,998.31	5,287.20	584.45	21,272.42
71	Vermilion River	1,056,344.82	-	500.00	7,393.83	9,886.09	30.00	27,352.09
72	Minburn	664,076.70	1,957.80	-	2,760.81	4,664.04	-	12,502.28
75	Leduc	1,555,049.38	-	-	60,378.79	15,397.98	496.50	15,829.77
81	Eagle	511,626.38	-	-	4,502.07	435.58	-	12,934.39
82	Lamont	637,707.96	-	-	5,078.15	546.93	-	10,351.43
83	Strathcona	2,087,049.43	-	-	68,564.83	12,784.70	-	87,290.51
84	Stony Plain	890,944.95	-	-	46,644.52	1,240.00	47.90	9,238.98
86	St. Paul	451,035.89	-	-	8,704.10	3,078.52	-	18,616.15
87	Bonnyville	251,889.08	-	-	360.42	4,134.99	-	9,713.86
92	Westlock	494,226.36	4,226.00	782.91	13,249.63	1,485.12	-	10,011.32
93	Lac Ste. Anne	404,466.73	-	-	14,193.91	13,579.98	714.75	13,778.02
130	Smoky River	276,414.04	-	356.25	12,798.39	-	-	19,817.47
133	Spirit River	100,854.68	1,191.02	-	8,564.79	1,657.71	10.00	2,988.77
135	Peace	157,315.95	2,052.24	-	6,369.18	95.01	-	4,511.26
136	Fairview	163,139.03	1,328.60	-	6,376.32	-	-	2,636.76
		20,344,693.59	30,232.46	2,059.16	588,830.63	171,619.83	2,441.35	440,982.01

## MUNICIPAL DISTRICTS - GENERAL FUND - STATEMENT

No.	Name	General Government	Protection To Persons & Property	Public Works	Sanitation And Waste Removal	Health	Social Welfare	Education (Requisition)	Recreation & Community Services
6	Cardston	31,664.02	22,827.67	226,076.21	-	407.34	12,899.88	280,686.00	290.71
9	Pincher Creek	30,329.84	22,917.87	295,002.94	-	-	4,731.34	260,822.00	-
14	Taber	34,699.81	67,603.07	214,328.75	-	3,759.79	12,474.55	324,160.33	262.00
25	Lethbridge	63,737.75	36,133.90	315,102.57	-	-	32,538.19	469,172.67	40,021.15
26	Willow Creek	42,639.32	64,754.06	371,915.34	625.00	-	4,052.86	387,129.00	422.40
31	Foothills	53,861.41	25,413.48	313,266.87	-	213.00	22,681.23	585,636.47	151.00
34	Acadia	9,287.11	13,262.14	47,526.55	-	42.00	120.00	64,713.61	400.00
44	Rocky View	75,580.95	83,847.34	443,130.26	7,130.30	177.50	32,577.96	651,843.00	680.00
47	Starland	27,305.01	13,896.48	237,696.58	-	-	3,362.64	265,566.00	931.20
48	Kneehill	42,554.97	57,975.34	404,667.08	63.00	999.25	5,910.10	550,347.00	231.00
52	Provost	27,388.56	12,665.56	195,980.11	-	4,700.00	10,446.40	249,686.80	5,915.19
53	Paintearth	19,365.62	16,576.78	251,820.44	-	831.00	3,380.56	272,326.27	152.00
55	Red Deer	55,663.66	27,070.37	553,790.45	-	844.70	13,010.62	549,793.56	1,370.95
61	Wainwright	34,211.40	18,570.53	332,905.76	370.50	524.79	3,949.23	300,418.00	220.00
62	Flagstaff	45,258.90	21,285.38	343,714.72	-	33,808.80	6,234.98	396,114.07	-
63	Camrose	48,137.82	32,595.37	450,497.61	-	252.00	16,038.99	474,243.28	1,664.00
71	Vermilion	51,234.99	22,925.49	521,026.81	1,870.63	6,173.19	23,528.45	597,414.09	1,275.00
72	Minburn	40,135.30	18,220.78	303,775.18	-	9,245.60	6,892.53	350,264.00	1,415.12
75	Leduc	87,327.32	29,845.72	691,462.10	5.00	3,975.10	47,164.02	696,259.62	1,914.70
81	Eagle	32,596.37	12,683.76	365,008.38	479.00	552.50	4,716.73	235,105.00	-
82	Lamont	28,386.72	13,933.69	274,642.51	-	2,687.35	6,062.91	331,016.00	577.75
83	Strathcona	105,465.40	27,561.08	603,592.89	10,216.00	-	37,789.53	1,114,804.30	8,429.51
84	Stony Plain	52,585.37	32,943.26	330,419.02	540.00	3,727.03	40,192.20	410,205.00	10,821.51
86	St. Paul	50,257.07	16,309.70	214,347.53	-	2,712.04	18,121.75	233,589.00	275.76
87	Bonnyville	31,624.81	9,848.14	182,821.00	-	-	19,063.22	114,302.40	-
92	Westlock	44,753.81	31,433.39	368,253.84	630.00	1,849.47	11,974.30	254,697.00	2,092.48
93	Lac Ste. Anne	48,228.72	18,133.59	361,454.15	713.99	-	17,064.26	187,629.56	1,094.52
130	Smoky River	50,859.83	12,693.57	188,243.58	-	937.20	21,897.90	136,338.50	351.00
133	Spirit River	13,354.38	6,024.48	76,400.35	-	-	776.43	55,986.42	432.62
135	Peace	15,701.22	10,951.44	81,377.27	-	328.45	3,472.08	85,925.13	301.69
136	Fairview	14,687.68	6,357.10	94,121.57	-	418.48	1,863.95	94,112.03	42.79
		1,308,885.14	807,260.53	9,654,368.42	22,643.42	79,166.58	444,989.79	10,980,306.11	81,736.05



## OF REVENUE AND EXPENDITURE - 1961 REVENUE

Service Charges	Recreation And Community Services	Contributions, Grants And Subsidies	Other Revenue	Total Revenue	Surplus From Previous Years	Deficit For Year	Grand Total	No.
401.50	-	261,321.28	17,686.57	787,166.53	-	-	787,166.53	6
44.75	-	184,693.37	9,467.11	698,536.81	-	4,399.36	702,936.17	9
55.25	-	301,626.13	42,230.67	907,906.73	-	-	907,906.73	14
85.70	-	332,456.22	3,062.30	1,093,005.84	-	-	1,093,005.84	24
173.75	-	317,297.26	35,957.56	1,031,721.15	-	-	1,031,721.15	26
27.00	-	302,516.58	58.24	1,322,480.20	-	-	1,322,480.20	31
469.61	-	56,541.23	19,336.75	171,014.07	-	-	171,014.07	34
271.63	-	386,746.12	35.00	1,587,823.13	-	-	1,587,823.13	44
4,687.10	70.00	222,949.14	1,916.01	685,051.19	-	-	685,051.19	47
170.15	10.00	324,476.13	1,495.31	1,337,561.13	-	-	1,337,561.13	48
147.00	1,425.50	212,012.29	3,917.82	688,381.43	-	-	688,381.43	52
94.09	-	185,090.48	3,758.84	648,295.03	-	-	648,295.03	53
622.37	-	416,897.95	2,578.17	1,647,801.41	-	-	1,647,801.41	55
213.35	-	266,443.99	8,978.93	797,295.25	-	-	797,295.25	61
93.75	-	293,634.92	3,923.26	1,094,893.72	-	-	1,094,893.72	62
683.66	1,664.00	293,174.25	5,229.17	1,304,379.82	-	-	1,304,379.82	63
337.04	-	377,316.82	-	1,479,160.69	-	-	1,479,160.69	71
183.30	20.30	279,835.14	3,380.62	969,380.69	-	-	969,380.69	72
142.90	-	398,067.34	22,255.35	2,067,618.01	-	-	2,067,618.01	75
209.72	-	247,694.11	2,384.34	779,786.59	-	27,629.65	807,416.24	81
282.00	-	200,646.89	4,864.92	859,478.28	-	-	859,478.28	82
446.45	-	267,367.41	1,931.31	2,525,434.64	-	-	2,525,434.64	83
37.50	-	255,455.51	1,964.50	1,205,573.86	-	-	1,205,573.86	84
181.39	-	266,449.81	2,582.36	750,648.22	-	57,836.50	808,484.72	86
480.11	-	268,293.34	1,884.98	536,756.78	-	-	536,756.78	87
9,372.22	-	270,771.47	22,543.78	826,668.81	-	13,802.24	840,471.05	92
2,007.47	12.00	302,864.08	26,929.49	778,546.43	-	16,551.46	795,097.89	93
86.15	-	195,672.63	252.00	505,396.93	-	5,187.22	510,584.15	130
72.25	-	69,750.97	1,506.17	186,596.36	-	1,215.37	187,811.73	133
10.00	9.00	70,706.28	10,254.60	251,323.52	-	-	251,323.52	135
45.85	1,553.55	80,674.73	-	255,754.84	-	319.75	256,074.59	136
22,005.01	4,764.05	7,911,443.87	262,366.13	29,781,438.09	-	126,941.55	29,908,379.64	

## OF REVENUE AND EXPENDITURE - 1961 EXPENDITURE

Debt Charges	Utilities And Other Municipal Enterprises	Provisions For Reserves	Contributions To General Capital Account	Joint Or Special Expenditures	Miscellaneous Expenditures	Total Expenditure	Deficits From Previous Years	Surplus For Year	Grand Total	No.
24,262.00	-	10,304.34	58,321.86	40,442.29	17,940.58	726,122.90	-	61,043.63	787,166.53	6
286.97	-	-	24,374.86	41,200.88	23,269.47	702,936.17	-	-	702,936.17	9
226.50	-	56,000.00	94,600.00	48,210.34	18,566.82	874,891.96	-	33,014.77	907,906.73	14
1,712.93	-	14,925.78	27,009.98	83,899.88	4,235.35	1,088,490.15	-	4,515.69	1,093,005.84	25
13,767.26	-	-	40,853.20	70,052.38	3,744.58	999,955.40	-	31,765.75	1,031,721.15	26
173.26	-	22,264.96	67,268.75	74,806.52	44,699.06	1,210,436.01	-	112,044.19	1,322,480.20	31
70.48	-	3,336.68	6,616.80	7,029.23	3,634.95	156,039.55	-	14,974.52	171,014.07	34
487.03	-	2,133.13	122,189.24	88,862.38	39,477.29	1,548,116.38	-	39,706.75	1,587,823.13	44
159.08	-	-	55,811.10	33,521.75	17,122.78	655,372.62	-	29,678.57	685,051.19	47
1,509.26	420.00	-	106,836.84	68,574.00	46,667.78	1,286,755.62	-	50,805.51	1,337,561.13	48
234.89	-	15,797.02	115,570.90	39,586.04	-	677,971.47	-	10,409.96	688,381.43	52
593.29	-	5,000.00	28,739.76	32,047.09	16,616.60	647,449.41	-	845.62	648,295.03	53
963.08	-	2,015.61	147,759.68	97,111.12	46,731.04	1,496,124.84	-	151,676.57	1,647,801.41	55
2,237.14	-	7,482.25	5,905.08	69,870.56	11.39	776,676.63	-	20,618.62	797,295.25	61
139.03	-	18,212.26	103,666.86	99,426.78	23,135.85	1,090,997.63	-	3,896.09	1,094,893.72	62
109.71	-	1,188.45	142,086.73	66,959.86	41,097.42	1,274,871.24	-	29,508.58	1,304,379.82	63
627.49	-	9,151.58	85,064.87	106,703.56	45,869.79	1,472,865.94	-	6,294.75	1,479,160.69	71
-	-	10,491.10	86,383.93	45,618.31	24,748.75	897,190.60	-	72,190.09	969,380.69	72
3,239.57	-	30,000.00	84,585.91	98,497.80	80,538.09	1,854,814.95	-	212,803.06	2,067,618.01	75
-	-	3,672.86	82,737.80	46,411.18	23,452.66	807,416.24	-	-	807,416.24	81
6,879.62	-	-	23,046.86	47,334.67	26,342.51	760,910.59	-	98,567.69	859,478.28	82
6,249.29	-	-	91,260.05	168,265.48	108,692.59	2,289,043.29	-	236,391.35	2,525,434.64	83
509.16	-	6,717.17	177,206.23	65,355.12	33,640.62	1,163,020.04	-	42,553.82	1,205,573.86	84
3,045.00	-	4,875.52	219,299.96	30,283.85	14,370.46	808,484.72	-	-	808,484.72	86
565.44	-	5,872.60	126,008.78	34,536.36	7,010.16	528,780.33	-	7,976.45	536,756.78	87
274.06	-	-	56,595.35	42,441.65	25,475.70	840,471.05	-	-	840,471.05	92
1,685.73	-	10,000.00	87,070.00	37,313.77	11,446.72	781,835.01	13,262.88	-	795,097.89	93
18,144.66	-	1,000.00	49,008.06	20,106.27	11,003.58	510,584.15	-	-	510,584.15	130
1,808.28	-	-	12,089.24	16,999.38	3,940.15	187,811.73	-	-	187,811.73	133
1.66	-	-	18,876.00	14,981.68	4,655.20	236,571.82	5,064.51	9,687.19	251,323.52	135
3,718.73	-	500.00	22,443.15	14,722.84	3,086.26	256,074.59	-	-	256,074.59	136
93,680.60	420.00	243,941.31	2,369,287.83	1,751,173.02	771,224.23	28,609,083.03	18,327.39	1,280,969.22	29,908,379.64	

No.	Name	Net Balances Dec.31,1961	Investments	Accounts Receivable	Due From			General Capital Fund
					Other Municipalities	Province	Dominion Of Canada	
6	Cardston	182,247.01	110.00	14,861.44	-	77,942.93	5,924.86	-
9	Pincher Creek	9,927.14	71,625.00	5,813.47	-	85,377.79	1,359.33	-
14	Taber	284,097.31	450.00	55,606.74	-	107,831.52	-	-
25	Lethbridge	210,994.85	45,540.00	10,711.82	-	133,909.05	41,427.96	-
26	Willow Creek	111,597.12	10,090.00	7,612.10	-	134,637.72	1,481.80	6,104.73
31	Foothills	430,145.88	640.00	2,814.46	8,518.76	97,309.61	-	-
34	Acadia	14,221.25	9,000.00	1,697.15	-	20,241.05	-	-
44	Rocky View	203,122.41	260.00	52,428.35	-	148,905.18	-	-
47	Starland	186,137.42	32,350.00	27,653.93	-	6,894.62	-	-
48	Kneehill	204,546.21	41,120.00	9,056.86	-	18,251.15	-	2,861.75
52	Provost	47,382.29	16,070.00	14,561.36	-	91,413.78	-	-
53	Paintearth	93,829.51	-	6,410.09	52.77	6,306.10	-	-
55	Red Deer	377,225.17	21,000.00	6,209.84	-	20,903.09	4,733.38	-
61	Wainwright	41,283.89	36,000.00	3,227.89	-	110,335.17	-	-
62	Flagstaff	85,445.88	200,120.00	23,852.74	413.02	104,943.15	-	-
63	Camrose	255,266.12	222,000.00	15,128.82	-	130,258.00	-	-
71	Vermilion River	452,671.77	78,004.00	21,118.25	-	135,273.94	802.66	4,070.00
72	Minburn	197,929.33	120.00	3,549.05	-	85,678.29	2,192.52	-
75	Leduc	61,008.22	-	19,628.52	-	160,529.39	47,058.14	-
81	Eagle	119,583.71	20,140.00	9,944.82	-	90,742.69	4,256.02	3,029.59
82	Lamont	104,427.77	21,150.00	2,252.49	-	3,887.16	-	-
83	Strathcona	350,650.90	20,130.00	-	1,021.59	73,763.53	-	-
84	Stony Plain	16,640.21	150.00	8,021.55	1,276.74	121,126.74	-	-
86	St. Paul	21,312.75	150.00	36,354.12	-	83,534.05	1,106.55	-
87	Bonnyville	100,321.15	90.00	19,781.29	-	7,681.65	1,474.83	58,163.00
92	Wastlock	173,037.02	-	3,756.67	2,055.54	4,314.17	-	-
93	Lac Ste. Anne	12,675.52	-	6,516.20	-	107,115.80	7,400.00	6,299.00
130	Smoky River	1,086.89	70.00	126,233.14	-	68,776.75	-	-
133	Spirit River	3,932.54	17,000.00	2,464.96	-	20,655.65	-	500.00
135	Peace	69,912.94	-	9,679.52	-	24,596.81	-	-
136	Fairview	54,165.40	40.00	2,737.89	-	441.35	-	-
		4,476,825.80	863,419.00	529,685.53	13,338.42	2,279,255.88	110,574.05	81,028.07

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures And Coupons Due	Due To				Special District Authorities
						Other Municipalities	Province	Dominion Of Canada	School Authorities	
6	Cardston	-	-	707.86	-	-	-	-	-	-
9	Pincher Creek	-	-	16,285.73	-	-	474.06	-	-	-
14	Taber	-	-	9,504.30	-	-	-	-	-	-
25	Lethbridge	-	-	51,572.15	-	-	-	-	-	-
26	Willow Creek	-	-	54,687.31	-	1,010.26	92.00	-	-	-
31	Foothills	-	-	13,056.46	-	-	-	-	-	-
34	Acadia	-	-	275.00	-	-	-	-	-	-
44	Rocky View	-	-	24,087.50	-	-	-	-	-	-
47	Starland	-	-	10,365.57	-	-	-	-	-	-
48	Kneehill	-	-	4,317.38	-	-	24.87	-	-	-
52	Provost	-	-	6,842.00	-	-	-	-	-	-
53	Paintearth	-	-	9,849.52	-	-	-	-	-	-
55	Red Deer	-	-	6,694.75	-	-	-	-	-	-
61	Wainwright	-	25,000.00	12,917.23	-	-	-	-	-	-
62	Flagstaff	-	-	15,811.96	-	-	-	-	-	-
63	Camrose	-	-	36,940.09	-	-	-	-	721.55	-
71	Vermilion River	-	-	16,828.64	-	-	93.00	71.08	-	-
72	Minburn	-	-	12,530.51	-	-	-	22.80	-	113.60
75	Leduc	-	-	43,430.90	-	-	154.00	-	-	4,223.00
81	Eagle	-	-	19,115.93	-	-	46.50	-	-	-
82	Lamont	-	-	464.43	-	-	2,260.50	-	-	-
83	Strathcona	-	-	1,150.00	-	-	-	-	-	-
84	Stony Plain	-	-	25,138.62	-	-	30.50	-	-	-
86	St. Paul	-	100,000.00	13,456.55	-	-	77.00	-	-	-
87	Bonnyville	-	7,520.00	1,065.61	-	-	15.50	-	-	-
92	Wastlock	-	-	6,617.72	-	-	-	-	-	-
93	Lac Ste. Anne	-	50,000.00	17,934.10	-	-	-	-	-	-
130	Smoky River	80,482.11	179,900.00	1,323.99	-	-	46.50	-	-	-
133	Spirit River	-	13,000.00	275.00	-	-	17,221.50	-	-	1,299.96
135	Peace	-	-	1,120.61	-	-	25,796.00	-	-	-
136	Fairview	-	-	1,629.81	-	-	-	-	-	-
		80,482.11	375,420.00	435,997.23	-	1,010.26	46,331.93	93.88	721.55	5,636.56

## FUND BALANCE SHEET - 1961 ASSETS

Special Activities, Utilities And Other Funds	Taxes Receivable	Taxes Receivable On Property Acquired For Taxes	Inventories	Accrued Items	Other Current Assets	Deficit	Total	No.
-	145,492.33	5,073.52	20,418.17	-	-	-	452,070.26	6
-	69,044.30	11,946.64	30,919.11	-	-	-	286,012.78	9
-	393,649.63	119,679.47	10,544.83	-	-	-	971,859.50	14
-	404,148.88	29,936.26	-	2,700.00	3,210.41	-	882,579.23	25
-	348,739.91	3,582.46	12,909.99	-	4,994.02	-	641,749.85	26
-	91,243.04	4,759.29	2,721.48	-	687.15	-	638,839.67	31
-	68,514.09	55,979.72	2,511.39	-	-	-	172,164.65	34
-	215,035.79	45,901.93	431.08	-	171,769.30	-	837,854.04	44
-	77,562.89	3,454.81	52,134.86	485.25	2,560.62	-	389,236.40	47
5,422.08	162,103.38	17,469.00	117,160.02	-	-	-	577,990.45	48
-	193,193.38	56,621.46	30,913.75	-	4,172.55	-	453,728.57	52
-	123,847.29	4,553.31	-	-	-	-	234,999.07	53
-	320,817.97	26,273.99	54,728.42	-	4,252.08	-	836,143.94	55
-	283,602.91	39,533.09	350.00	-	2,838.90	-	517,171.85	61
-	179,474.75	6,866.91	110,782.50	-	1,511.92	-	713,410.87	62
-	290,785.98	57,727.26	-	-	-	-	971,166.18	63
-	386,548.43	57,936.67	-	-	30,525.20	-	1,166,950.92	71
-	240,360.61	13,909.81	4,000.00	-	1,890.00	-	549,629.61	72
-	263,117.86	50,087.02	170,102.50	12,966.00	-	-	771,531.65	75
-	161,727.64	28,030.24	10,475.79	-	-	-	467,930.50	81
-	164,466.37	936.03	7,748.49	-	5,673.08	-	330,541.61	82
60,461.05	229,007.87	17,182.26	1,073.70	-	-	-	753,290.90	83
-	228,191.09	78,050.07	129,934.61	-	-	-	583,391.01	84
-	427,112.09	143,744.69	34,104.78	-	-	-	747,419.03	86
-	181,166.43	50,615.83	36,897.96	-	4,940.12	-	461,132.26	87
-	175,501.81	38,040.57	12,142.00	-	50.00	-	408,897.78	92
-	224,629.67	83,453.52	1,125.08	-	1,645.27	-	450,860.06	93
-	156,964.44	10,087.04	16,148.94	-	-	-	379,367.20	130
-	36,120.17	-	7,963.63	-	-	-	88,636.95	133
-	73,174.78	19,032.10	5,915.00	-	-	-	202,311.15	135
-	45,808.74	3,649.38	4,373.55	-	-	-	111,216.31	136
65,883.13	6,401,154.52	1,083,516.35	888,531.63	16,151.25	240,720.62	-	17,050,084.25	

## FUND BALANCE SHEET - 1961 LIABILITIES

General Capital Fund	Special Activity, Utilities And Other Funds	Accrued Items	Other Liabilities	Reserves				Surplus	Total	No.
				Uncollectable Accounts Receivable	Uncollectable Taxes	Property Acquired For Taxes	Other			
-	-	-	18,574.66	5,391.36	7,289.56	-	24,609.97	395,496.85	452,070.26	6
12,138.25	-	-	1,404.12	-	9,978.68	11,946.64	50,283.12	183,502.18	286,012.78	9
-	-	-	69,444.97	53,596.70	98,632.84	77,000.57	-	663,680.12	971,859.50	14
-	-	-	1,011.99	-	30,000.00	20,000.00	-	779,995.09	882,579.23	25
-	-	-	17,197.06	1,200.00	9,335.64	3,400.00	-	554,827.58	641,749.85	26
-	-	-	1,006.12	2,979.77	61,274.80	-	-	560,522.52	638,839.67	31
-	-	-	4,900.00	-	20,000.00	48,118.67	-	98,870.98	172,164.65	34
-	-	-	7,110.87	52,049.35	200,632.40	-	-	553,973.92	837,854.04	44
-	-	-	8,659.98	18,372.18	6,303.52	2,946.19	-	342,588.96	389,236.40	47
649.00	-	-	749.14	2,702.97	12,711.32	12,052.93	-	544,782.84	577,990.45	48
-	-	-	-	10,000.00	30,000.00	25,000.00	-	381,886.57	453,728.57	52
-	-	-	826.10	4,239.64	54,094.29	-	-	165,989.52	234,999.07	53
41,797.93	-	240.00	9,279.28	500.00	22,500.00	10,000.00	-	745,131.98	836,143.94	55
500.00	-	-	10,565.29	2,269.24	63,600.23	39,533.09	-	362,786.77	517,171.85	61
25,000.00	-	-	15,045.86	5,083.71	87,758.08	6,866.91	-	557,844.35	713,410.87	62
-	-	-	78.22	-	45,000.00	48,000.00	-	840,426.32	971,166.18	63
-	-	-	28,704.40	17,941.81	118,491.97	-	-	984,820.02	1,166,950.92	71
-	-	-	5,230.22	-	87,000.00	13,000.00	-	431,732.48	549,629.61	72
-	-	-	9,249.14	134.44	52,481.71	-	-	661,858.46	771,531.65	75
-	-	-	2,003.41	6,000.00	16,000.00	16,000.00	-	408,764.66	467,930.50	81
-	-	-	286.38	204.95	5,861.71	728.93	-	320,734.71	330,541.61	82
-	-	-	215,468.01	-	47,126.74	10,000.00	-	479,546.15	753,290.90	83
30,000.00	-	-	5,860.09	8,000.00	93,074.31	78,050.07	-	343,237.42	583,391.01	84
759.44	-	-	14,611.11	18,000.00	60,000.00	115,000.00	2,800.00	422,714.93	747,419.03	86
21,778.00	-	-	8,994.16	703.39	4,117.66	5,678.33	-	411,259.61	461,132.26	87
430.00	-	-	5,420.22	-	12,816.17	32,000.00	-	351,613.67	408,897.78	92
6,500.00	-	-	7,232.03	-	143,436.57	58,658.36	-	167,099.00	450,860.06	93
1,171.00	-	-	600.00	1,000.00	28,289.30	7,562.19	1,000.00	77,992.11	379,367.20	130
-	-	-	574.25	1,381.54	17,379.58	-	-	37,505.12	88,636.95	133
-	-	-	653.36	762.11	6,499.53	6,666.43	6,100.00	154,713.11	202,311.15	135
273.54	-	-	209.63	740.42	-	1,793.74	6,500.00	100,069.17	111,216.31	136
140,997.16	-	240.00	470,950.07	213,253.58	1,451,686.61	650,003.05	91,293.09	13,085,967.17	17,050,084.25	

MUNICIPAL DISTRICTS - GENERAL CAPITAL  
SOURCE AND APPLICATION OF FUNDS -

No.	Name	Unexpended Funds (From Previous Year)	Debentures	Provided By General Revenue	Sale of Fixed Assets	Insurance Recoveries
6	Cardston	-	-	58,321.86	10,500.00	-
9	Pincher Creek	12,000.00	-	24,374.86	6,800.00	-
14	Taber	-	-	94,600.00	2,472.04	-
25	Lethbridge	-	-	27,009.98	2,500.00	-
26	Willow Creek	-	-	40,853.20	-	-
31	Foothills	-	-	67,268.75	-	-
34	Acadia	-	-	6,616.80	-	-
44	Rocky View	-	-	122,189.24	74,908.68	-
47	Starland	-	-	55,811.10	1,760.50	-
48	Kneehill	-	-	106,836.84	30,004.25	-
52	Provost	-	-	115,570.90	-	-
53	Paintearth	-	-	28,739.76	9,980.00	-
55	Red Deer	-	-	147,759.68	13,552.44	-
61	Wainwright	1,004.34	-	5,905.08	200.00	-
62	Flagstaff	-	-	103,666.86	6,467.00	-
63	Camrose	-	-	142,086.73	-	-
71	Vermilion River	-	-	85,064.87	450.00	-
72	Minburn	-	-	86,383.93	-	-
75	Leduc	-	-	84,585.91	-	-
81	Eagle	-	-	82,737.80	4,034.00	-
82	Lamont	-	-	23,046.86	-	-
83	Strathcona	-	-	91,260.05	-	-
84	Stony Plain	-	-	177,206.23	4,112.65	-
86	St. Paul	-	-	219,299.96	7,667.00	-
87	Bonnyville	-	-	126,008.78	-	-
92	Westlock	-	-	56,595.35	-	-
93	Lac Ste. Anne	-	-	87,070.00	-	-
130	Smoky River	-	-	49,008.06	-	-
133	Spirit River	-	-	12,089.24	-	-
135	Peace	-	-	18,876.00	-	-
136	Fairview	-	-	22,443.15	-	-
		13,004.34	-	2,369,287.83	175,408.56	-

MUNICIPAL DISTRICTS - GENERAL CAPITAL  
SOURCE AND APPLICATION OF FUNDS -

No.	Name	Overexpenditure Of Previous Year Provided	Expenditure For General Fixed Assets	Interest	Cost Of Issuing And Selling Debentures	Discount On Sale Of Debentures
6	Cardston	-	68,821.86	-	-	-
9	Pincher Creek	-	26,672.61	-	-	-
14	Taber	-	97,072.04	-	-	-
25	Lethbridge	-	29,509.98	-	-	-
26	Willow Creek	-	46,957.93	-	-	-
31	Foothills	-	67,268.75	-	-	-
34	Acadia	-	1,616.80	-	-	-
44	Rocky View	-	197,097.92	-	-	-
47	Starland	-	57,571.60	-	-	-
48	Kneehill	-	140,043.39	-	-	-
52	Provost	-	115,570.90	-	-	-
53	Paintearth	-	38,719.76	-	-	-
55	Red Deer	-	161,312.12	-	-	-
61	Wainwright	-	16,964.59	-	-	-
62	Flagstaff	-	85,133.86	-	-	-
63	Camrose	-	142,086.73	-	-	-
71	Vermilion River	-	89,038.22	-	-	-
72	Minburn	-	86,383.93	-	-	-
75	Leduc	-	97,095.91	-	-	-
81	Eagle	-	89,122.98	-	-	-
82	Lamont	-	23,760.86	-	-	-
83	Strathcona	-	102,516.05	-	-	-
84	Stony Plain	-	185,573.65	-	-	-
86	St. Paul	-	226,966.96	-	-	-
87	Bonnyville	-	185,471.78	-	-	-
92	Westlock	-	62,359.35	-	-	-
93	Lac Ste. Anne	-	96,695.00	-	-	-
130	Smoky River	-	19,240.06	-	-	-
133	Spirit River	-	2,089.24	-	-	-
135	Peace	-	18,876.00	-	-	-
136	Fairview	-	30,829.61	-	-	-
		-	2,608,440.44	-	-	-



AND LOAN FUND - 1961  
FUNDS PROVIDED

Contributions Grants And Subsidies	Gifts	Interest And Exchange	Other	Overexpenditure (To Be Provided)	Total	No.
-	-	-	-	-	68,821.86	6
636.00	-	-	-	-	43,810.86	9
-	-	-	-	-	97,072.04	14
-	-	-	-	-	29,509.98	25
6,104.73	-	-	-	-	46,957.93	26
-	-	-	-	-	67,268.75	31
-	-	-	-	-	6,616.80	34
-	-	-	-	-	197,097.92	44
-	-	-	-	-	57,571.60	47
3,202.30	-	-	-	-	140,043.39	48
-	-	-	-	-	115,570.90	52
-	-	-	-	-	38,719.76	53
10,859.51	-	-	-	-	161,312.12	55
-	-	-	-	-	17,968.93	61
-	-	-	-	-	110,133.86	62
4,070.00	-	-	-	-	142,086.73	63
-	-	-	-	-	89,584.87	71
12,510.00	-	-	-	-	86,383.93	72
2,351.18	-	-	-	-	97,095.91	75
714.00	-	-	-	-	89,122.98	81
11,256.00	-	-	-	-	23,760.86	82
4,254.77	-	-	-	-	102,516.05	83
-	-	-	-	-	185,573.65	84
59,463.00	-	-	-	-	226,966.96	86
5,764.00	-	-	-	-	185,471.78	87
9,625.00	-	-	-	-	62,359.35	92
-	-	-	-	-	96,695.00	93
-	-	-	-	-	49,008.06	130
-	-	-	-	-	12,089.24	133
14,660.00	-	-	-	-	18,876.00	135
-	-	-	-	-	37,103.15	136
135,696.89	-	-	-	-	2,703,171.22	

AND LOAN FUND - 1961  
FUNDS EXPENDED

Other	Unexpended Funds	Total	No.
-	-	68,821.86	6
5,000.00	12,138.25	43,810.86	9
-	-	97,072.04	14
-	-	29,509.98	25
-	-	46,957.93	26
5,000.00	-	67,268.75	31
-	-	6,616.80	34
-	-	197,097.92	44
-	-	57,571.60	47
-	-	140,043.39	48
-	-	115,570.90	52
-	-	38,719.76	53
1,004.34	-	161,312.12	55
-	-	17,968.93	61
-	25,000.00	110,133.86	62
546.65	-	142,086.73	63
-	-	89,584.87	71
-	-	86,383.93	72
-	-	97,095.91	75
-	-	89,122.98	81
-	-	23,760.86	82
-	-	102,516.05	83
-	-	185,573.65	84
-	-	226,966.96	86
-	-	185,471.78	87
-	-	62,359.35	92
-	-	96,695.00	93
29,768.00	-	49,008.06	130
10,000.00	-	12,089.24	133
-	-	18,876.00	135
6,000.00	273.54	37,103.15	136
57,318.99	37,411.79	2,703,171.22	

No.	Name	Assets								Total Assets
		General Fixed Assets	Works In Progress	Bank Balances Dec. 31, 1961	Investments	Accounts Receivable	Due From Other Funds	Other Tangible Assets	Deficit	
6	Cardston	486,030.94	-	-	-	-	-	264,852.89	-	750,883.83
9	Pincher Creek	359,608.96	-	-	-	-	12,138.25	-	-	371,747.21
14	Taber	727,658.30	-	-	-	-	-	-	-	727,658.30
25	Lethbridge	640,957.21	-	-	-	-	-	17,073.32	-	658,030.53
26	Willow Creek	967,945.00	-	-	-	-	-	126,186.44	-	1,094,131.44
31	Foothills	781,495.61	-	-	-	-	-	-	-	781,495.61
34	Acadia	114,003.58	-	-	-	-	-	-	-	114,003.58
44	Rocky View	1,011,853.08	-	-	-	-	-	-	-	1,011,853.08
47	Starland	517,018.03	-	-	-	-	-	-	-	517,018.03
48	Kneehill	816,520.39	-	-	-	2,861.75	649.00	8,572.36	-	828,603.50
52	Provost	1,169,622.00	-	-	-	-	-	-	-	1,169,622.00
53	Paintearth	740,121.98	-	-	-	-	-	-	-	740,121.98
55	Red Deer	1,034,594.56	-	-	-	-	41,797.93	-	-	1,076,392.49
61	Wainwright	298,218.12	-	-	-	-	500.00	-	-	298,718.12
62	Flagstaff	2,079,531.09	-	-	-	-	25,000.00	-	-	2,104,531.09
63	Camrose	3,006,165.93	-	-	-	-	-	-	-	3,006,165.93
71	Vermilion River	645,203.96	-	-	-	4,070.00	-	-	-	649,273.96
72	Minburn	1,990,739.00	-	-	-	-	-	-	-	1,990,739.00
75	Leduc	723,369.00	-	-	-	-	-	-	-	723,369.00
81	Eagle	956,142.00	-	-	-	3,029.59	-	-	-	959,171.59
82	Lamont	1,176,250.84	-	-	-	-	-	-	-	1,176,250.84
83	Strathcona	1,014,814.52	-	-	-	-	-	-	-	1,014,814.52
84	Stony Plain	1,642,027.65	-	-	-	-	30,000.00	-	-	1,672,027.65
86	St. Paul	2,249,532.96	-	-	-	-	759.44	-	-	2,250,292.40
87	Bonnyville	1,118,975.00	-	-	-	58,163.00	21,778.00	-	-	1,198,916.00
92	Westlock	1,139,058.55	-	-	-	-	430.00	26,500.00	-	1,165,988.55
93	Lac Ste. Anne	462,757.76	-	-	-	6,299.00	6,500.00	-	-	475,556.76
130	Smoky River	596,518.31	-	-	-	-	1,171.00	-	-	597,689.31
133	Spirit River	149,696.64	-	-	-	500.00	-	-	-	150,196.64
135	Peace	588,641.00	-	-	-	-	-	-	-	588,641.00
136	Fairview	676,644.61	-	-	-	-	273.54	-	-	676,918.15
		29,881,716.58	-	-	-	74,923.34	140,997.16	443,185.01	-	30,540,822.09

MUNICIPAL DISTRICTS - GENERAL  
1961 EXPENDITURE FOR GENERAL

No.	Name	General Government	Protection To Persons And Property	Public Works	Sanitation And Waste Removal
6	Cardston	655.00	12,219.80	55,947.06	-
9	Pincher Creek	3,227.99	-	23,444.62	-
14	Taber	7,072.04	-	90,000.00	-
25	Lethbridge	2,863.68	5,719.80	20,926.50	-
26	Willow Creek	936.75	-	46,021.18	-
31	Foothills	381.85	-	66,886.90	-
34	Acadia	-	-	1,616.80	-
44	Rocky View	85.00	3,453.95	193,558.97	-
47	Starland	2,500.00	71.60	55,000.00	-
48	Kneehill	36,138.15	2,873.25	97,610.82	-
52	Provost	5,216.90	-	103,354.00	-
53	Paintearth	300.00	-	38,419.76	-
55	Red Deer	83,992.10	6,871.70	70,448.32	-
61	Wainwright	495.00	-	16,469.59	-
62	Flagstaff	1,257.60	-	83,876.26	-
63	Camrose	3,967.45	3,499.28	133,344.80	-
71	Vermilion River	20.90	1,350.00	83,711.79	-
72	Minburn	-	-	86,383.93	-
75	Leduc	7,807.40	582.40	76,196.11	-
81	Eagle	-	-	86,771.80	-
82	Lamont	591.00	-	22,530.04	-
83	Strathcona	7,384.30	-	82,131.75	13,000.00
84	Stony Plain	546.00	-	170,210.60	679.05
86	St. Paul	-	-	226,966.96	-
87	Bonnyville	50.53	9,425.00	174,696.25	-
92	Westlock	430.00	-	56,165.35	-
93	Lac Ste. Anne	800.00	-	86,270.00	-
130	Smoky River	559.09	1,728.50	16,952.47	-
133	Spirit River	741.24	-	1,348.00	-
135	Peace	17,296.00	-	-	-
136	Fairview	-	-	28,703.15	-
		185,315.97	47,795.28	2,295,962.98	13,679.05

CAPITAL AND LOAN FUND BALANCE SHEET  
AND LIABILITIES

Debt	Liabilities							No.
	Temporary Loans And Bank Overdraft	Accounts Payable	Due To Other Funds	Other Capital Liabilities	Reserves	Investment In Capital Or Fixed Assets	Total Liabilities	
264,852.89	-	-	-	-	404,722.85	81,308.09	750,883.83	6
-	-	5,000.00	-	636.00	11,502.25	354,608.96	371,747.21	9
-	-	-	-	-	-	727,658.30	727,658.30	14
17,073.32	-	-	-	-	482,757.78	158,199.43	658,030.53	25
126,186.44	-	-	6,104.73	-	-	961,840.27	1,094,131.44	26
-	-	-	-	-	-	781,495.61	781,495.61	31
-	-	-	-	-	-	114,003.58	114,003.58	34
-	-	-	-	-	-	1,011,853.08	1,011,853.08	44
8,572.36	-	649.00	2,861.75	-	258,837.36	258,180.67	517,018.03	47
-	-	-	-	-	507,596.42	308,923.97	828,603.50	48
-	-	-	-	-	-	1,169,622.00	1,169,622.00	52
-	-	-	-	-	278,140.79	461,981.19	740,121.98	53
-	-	41,797.93	-	-	353,752.83	680,841.73	1,076,392.49	55
-	-	500.00	-	-	-	298,718.12	298,718.12	61
-	-	-	-	-	25,000.00	2,079,531.09	2,104,531.09	62
-	-	-	-	-	-	3,006,165.93	3,006,165.93	63
-	-	-	4,070.00	-	-	645,203.96	649,273.96	71
-	-	-	-	-	-	1,990,739.00	1,990,739.00	72
-	-	-	-	-	-	723,369.00	723,369.00	75
-	-	-	3,029.59	-	-	956,142.00	959,171.59	81
-	-	-	-	-	-	1,176,250.84	1,176,250.84	82
-	-	-	-	-	-	1,014,814.52	1,014,814.52	83
-	-	30,000.00	-	-	-	1,642,027.65	1,672,027.65	84
-	-	759.44	-	-	-	2,249,532.96	2,250,292.40	86
-	-	21,778.00	58,163.00	-	-	1,118,975.00	1,198,916.00	87
-	-	430.00	-	-	-	1,165,558.55	1,165,988.55	92
-	-	-	6,299.00	6,500.00	-	462,757.76	475,556.76	93
-	-	11,438.00	-	-	-	586,251.31	597,689.31	130
-	-	-	500.00	9,000.00	-	140,696.64	150,196.64	133
-	-	-	-	-	-	588,641.00	588,641.00	135
23,520.63	-	-	-	6,273.54	-	647,123.98	676,918.15	136
440,205.64	-	112,352.37	81,028.07	22,409.54	2,322,310.28	27,562,516.19	30,540,822.09	

CAPITAL AND LOAN FUND  
FIXED ASSETS

Health	Social Welfare	Recreation Services	Community Services	Miscellaneous	Total	No.
-	-	-	-	-	68,821.86	6
-	-	-	-	-	26,672.61	9
-	-	-	-	-	97,072.04	14
-	-	-	-	-	29,509.98	25
-	-	-	-	-	46,957.93	26
-	-	-	-	-	67,268.75	31
-	-	-	-	-	1,616.80	34
-	-	-	-	-	197,097.92	44
-	-	-	-	-	57,571.60	47
-	-	3,272.29	-	148.88	140,043.39	48
-	-	7,000.00	-	-	115,570.90	52
-	-	-	-	-	38,719.76	53
-	-	-	-	-	161,312.12	55
-	-	-	-	-	16,964.59	61
-	-	-	-	-	85,133.86	62
-	-	-	-	1,275.20	142,086.73	63
-	432.18	3,523.35	-	-	89,038.22	71
-	-	-	-	-	86,383.93	72
-	-	12,510.00	-	-	97,095.91	75
-	-	2,351.18	-	-	89,122.98	81
-	-	358.60	108.50	172.72	23,760.86	82
-	-	-	-	-	102,516.05	83
-	1,400.00	-	-	12,738.00	185,573.65	84
-	-	-	-	-	226,966.96	86
-	-	1,300.00	-	-	185,471.78	87
-	-	5,264.00	-	-	62,359.35	92
-	-	3,730.00	5,895.00	-	96,695.00	93
-	-	-	-	-	19,240.06	130
-	-	-	-	-	2,089.24	133
-	-	-	1,580.00	-	18,876.00	135
-	-	2,126.46	-	-	30,829.61	136
-	1,832.18	41,935.88	7,583.50	14,334.80	2,608,440.44	

No.	Name	General Government	Protection To Persons And Property	Public Works	Sanitation And Waste Removal	Health	Social Welfare	Recreation Services
6	Cardston	36,910.00	24,288.81	424,832.13	-	-	-	-
9	Pincher Creek	40,775.73	14,020.72	304,812.51	-	-	-	-
14	Taber	14,014.92	36,043.32	675,219.56	-	2,380.50	-	-
25	Lethbridge	47,199.09	17,676.36	576,081.76	-	-	-	-
26	Willow Creek	42,209.00	1,832.00	923,254.00	-	-	-	650.00
31	Foothills	26,501.17	4,110.00	750,608.76	275.68	-	-	-
34	Acadia	8,979.22	3,250.07	101,324.29	-	-	-	-
44	Rocky View	135,647.26	28,886.41	845,706.31	37.10	-	-	1,076.00
47	Starland	15,727.56	5,023.31	493,467.16	-	-	-	2,800.00
48	Kneehill	56,016.81	8,502.52	747,490.23	-	-	750.00	3,272.29
52	Provost	20,413.00	21,630.00	1,100,264.00	-	-	-	8,765.00
53	Paintearth	21,525.02	5,556.88	713,040.08	-	-	-	-
55	Red Deer	226,170.15	11,900.17	794,874.24	-	-	-	-
61	Wainwright	23,532.98	4,032.20	270,052.94	-	-	-	-
62	Flagstaff	24,602.59	3,021.42	2,043,257.08	-	-	-	-
63	Camrose	42,395.50	10,901.82	2,899,443.17	-	-	-	-
71	Vermilion River	70,240.90	9,090.69	537,041.97	467.20	1,848.48	1,392.68	7,170.00
72	Minburn	11,446.00	3,918.00	1,956,072.00	-	-	3,303.00	-
75	Leduc	48,913.00	17,007.00	628,952.00	3,184.00	-	-	24,813.00
81	Eagle	53,500.00	4,282.00	893,595.00	200.00	-	-	4,565.00
82	Lamont	15,636.96	10,094.26	1,147,243.80	270.00	-	-	2,087.60
83	Strathcona	119,815.45	71,946.35	797,631.33	13,678.97	-	1,503.42	10,239.00
84	Stony Plain	21,264.00	-	1,555,257.60	679.05	12,188.00	9,906.00	2,845.00
86	St. Paul	28,063.00	320.00	2,220,699.96	-	-	-	-
87	Bonnyville	38,927.00	21,810.00	1,056,138.00	100.00	-	-	2,000.00
92	Westlock	31,690.55	2,593.25	1,078,310.75	-	13,900.00	5,800.00	5,764.00
93	Lac Ste. Anne	27,574.82	500.00	418,675.22	400.00	5,444.49	538.23	3,730.00
130	Smoky River	30,133.09	3,924.50	562,460.72	-	-	-	-
133	Spirit River	9,221.02	-	140,475.62	-	-	-	-
135	Peace	8,450.00	6,365.00	572,046.00	200.00	-	-	1,580.00
136	Fairview	4,600.00	-	663,393.15	-	-	-	2,126.46
		1,302,095.79	352,527.06	27,891,721.34	19,492.00	35,761.47	23,193.33	83,483.35

MUNICIPAL DISTRICTS -  
1961 CAPITAL AND LOAN FUND STATEMENT

No.	Name	Funds Provided						
		Unexpended Funds (From Previous Year)	Debentures	Provided By Water Supply Revenue Fund	Premium On Debentures	Other	Overexpenditure (To Be Provided)	Total
48	Kneehill	-	-	1,945.09	-	-	-	1,945.09
83	Strathcona	-	-	-	-	80,823.64	-	80,823.64
		-	-	1,945.09	-	80,823.64	-	82,768.73

MUNICIPAL DISTRICTS -  
CAPITAL AND LOAN FUND

No.	Name	Assets						
		Utility Plant	Bank Balance Dec. 31, 1961	Investments	Accounts Receivable	Other Investments	Due From Other Funds	Other Capital Assets
48	Kneehill	15,316.05	-	-	-	-	2,428.55	-
75	Leduc	113,279.97	-	-	-	-	-	-
83	Strathcona	620,263.61	-	-	-	-	-	-
		748,859.63	-	-	-	-	2,428.55	-



## GENERAL FIXED ASSETS - 1961

Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery And Equipment	No.
-	-	486,030.94	3,955.00	71,276.12	-	410,799.82	6
-	-	359,608.96	14,170.00	29,853.72	-	315,585.24	9
-	-	727,658.30	-	50,806.14	-	676,852.16	14
-	-	640,957.21	50.00	53,027.96	300.00	587,579.25	25
-	-	967,945.00	12,365.00	62,475.00	429,904.00	463,201.00	26
-	-	781,495.61	5,132.08	35,308.71	-	741,054.82	31
-	450.00	114,003.58	350.00	9,325.90	-	104,327.68	34
500.00	-	1,011,853.08	19,758.91	146,275.21	1,638.77	844,180.19	44
-	-	517,018.03	5,000.00	25,195.71	-	486,822.32	47
-	488.54	816,520.39	1,280.35	112,683.27	-	702,556.77	48
18,550.00	-	1,169,622.00	14,900.00	35,855.00	556,550.00	562,317.00	52
-	-	740,121.98	200.00	27,232.65	200,000.00	512,689.33	53
250.00	1,400.00	1,034,594.56	55,855.62	223,725.41	-	755,013.53	55
-	600.00	298,218.12	2,480.00	28,955.86	-	266,782.26	61
-	8,650.00	2,079,531.09	3,618.46	58,150.21	1,268,800.00	748,962.42	62
-	53,425.44	3,006,165.93	567.67	131,554.62	2,004,100.95	869,942.69	63
96.00	17,856.04	645,203.96	6,789.05	120,904.41	2,500.00	515,010.50	71
1,000.00	15,000.00	1,990,739.00	6,149.00	63,455.00	1,315,080.00	606,055.00	72
500.00	-	710,859.00	25,971.00	56,743.00	153,700.00	474,445.00	75
-	-	956,142.00	3,245.00	69,840.00	515,492.00	367,565.00	81
108.50	809.72	1,176,250.84	3,516.00	32,615.54	533,038.12	607,081.18	82
-	-	1,014,814.52	61,730.25	249,163.36	-	703,920.91	83
50.00	39,838.00	1,642,027.65	47,574.05	45,431.00	1,035,900.00	513,122.60	84
-	450.00	2,249,532.96	1,200.00	40,309.44	1,885,228.00	322,795.52	86
-	-	1,118,975.00	5,050.00	85,720.00	697,800.00	330,405.00	87
-	1,000.00	1,139,058.55	13,964.00	63,665.35	605,328.00	456,101.20	92
5,895.00	-	462,757.76	1,250.00	28,572.28	9,625.00	423,310.48	93
-	-	596,518.31	601.00	41,578.31	300,000.00	254,339.00	130
-	-	149,696.64	2,172.50	12,931.92	-	134,592.22	133
-	-	588,641.00	2,700.00	19,580.00	450,000.00	116,361.00	135
125.00	6,400.00	676,644.61	6,925.00	39,826.46	525,703.15	104,190.00	136
27,074.50	146,367.74	29,881,716.58	328,519.94	2,072,037.56	12,503,197.99	14,977,961.09	

WATER SUPPLY SYSTEM  
OF SOURCE AND APPLICATION OF FUNDS

Application Of Funds						Total	No.
Overexpenditure Of Previous Year Provided	Expenditure For Utility Plant	Interest & Other Bank Charges	Discount On Sale of Debentures	Unexpended Funds Dec.31,1961			
-	1,945.09	-	-	-	-	1,945.09	48
-	80,823.64	-	-	-	-	80,823.64	83
-	82,768.73	-	-	-	-	82,768.73	

WATER SUPPLY SYSTEM  
1961 BALANCE SHEET

Liabilities										No.
Deficit	Total Assets	Debenture Debt	Temporary Loans & Bank Overdrafts	Accounts Payable	Due To Other Funds	Other Capital Liabilities	Reserves	Capital Surplus	Total Liabilities	
-	17,744.60	-	-	-	-	-	-	17,744.60	17,744.60	48
-	113,279.97	113,279.97	-	-	-	-	-	-	113,279.97	75
-	620,263.61	359,521.05	-	-	171,263.61	-	-	89,478.95	620,263.61	83
-	751,288.18	472,801.02	-	-	171,263.61	-	-	107,223.55	751,288.18	

## MUNICIPAL DISTRICTS - WATER

No.	Name	Sale Of Water						
		Residential	Commercial	Industrial	Public Authorities	Own Municipality	Hydrant Rentals	Other
48	Kneehill	* 2,060.95	-	-	-	-	-	-
75	Leduc	-	-	-	-	-	-	10,462.15
83	Strathcona	*171,456.95	-	-	-	-	-	-
		173,517.90	-	-	-	-	-	10,462.15

\*Total Sales - no breakdown given.

## MUNICIPAL DISTRICTS - WATER

No.	Name	Administration And General	Billing And Collecting	Water Purchased	Source Of Supply	Power And Pumping	Purification	Transmission And Distribution
48	Kneehill	120.00	60.00	-	-	739.81	-	-
75	Leduc	-	-	-	-	-	-	-
83	Strathcona	-	-	120,009.99	-	-	-	6,755.93
		120.00	60.00	120,009.99	-	739.81	-	6,755.93

## MUNICIPAL DISTRICTS - WATER

No.	Name	Net Bank Balances Dec.31, 1961	Investments	Accounts Receivable	Due From Other Funds	Inventories
48	Kneehill	-	-	870.08	-	-
83	Strathcona	-	-	-	110,802.56	-
		-	-	870.08	110,802.56	-

## MUNICIPAL DISTRICTS - WATER

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures And Coupons Due	Due To Other Funds
48	Kneehill	-	-	18.96	-	7,850.63
83	Strathcona	-	-	-	-	-
		-	-	18.96	-	7,850.63

## SUPPLY SYSTEM - 1961 REVENUE

Miscellaneous Revenue	Provided By General Revenue Fund	Total Revenue	Deficit For Year	Grand Total	No.
-	420.00	2,480.95	827.57	3,308.52	48
-	-	10,462.15	-	10,462.15	75
-	-	171,456.95	-	171,456.95	83
-	420.00	184,400.05	827.57	185,227.62	

## SUPPLY SYSTEM - 1961 EXPENDITURE

Other	Provision For Losses On Accounts Receivable And Depreciation	Debt Service Charges		Total Expenditure	Surplus For Year	Grand Total	No.
		Interest	Principal				
1,945.09	443.62	-	-	3,308.52	-	3,308.52	48
-	-	7,004.27	3,457.88	10,462.15	-	10,462.15	75
-	-	15,467.47	17,622.93	159,856.32	11,600.63	171,456.95	83
1,945.09	443.62	22,471.74	21,080.81	173,626.99	11,600.63	185,227.62	

## SUPPLY SYSTEM BALANCE SHEET - 1961 ASSETS

Accrued Items	Deferred And Prepaid Charges	Other Current Assets	Deficit	Total Assets	No.
-	-	-	8,051.02	8,921.10	48
-	-	-	-	110,802.56	83
-	-	-	8,051.02	119,723.66	

## SUPPLY SYSTEM BALANCE SHEET - 1961 LIABILITIES

Accrued Items	Customer's Deposits	Other Current Liabilities	Surplus	Total Liabilities	No.
-	-	1,051.51	-	8,921.10	48
-	-	-	110,802.56	110,802.56	83
-	-	1,051.51	110,802.56	119,723.66	

No.	Name	General Debt Charges					
		Sewers		Sidewalks		Hospitals	
		Interest	Principal	Interest	Principal	Interest	Principal
6	Cardston	-	-	-	-	13,098.57	10,906.45
25	Lethbridge	-	-	-	-	844.38	703.06
26	Willow Creek	-	-	-	-	6,240.68	5,196.27
48	Kneehill	-	-	-	-	422.56	323.67
75	Leduc	-	-	-	-	-	-
83	Strathcona	-	-	-	-	-	-
136	Fairview	-	-	-	-	-	-
		-	-	-	-	20,606.19	17,129.45

## MUNICIPAL DISTRICTS - CURRENCY OF PAYMENT OF FUTURE DEBENTURE

No.	Name	1962	1963	1964	1965	1966	1967 To Maturity
6	Cardston	24,005.02	24,005.02	24,005.02	24,005.02	24,005.02	264,055.22
25	Lethbridge	1,547.44	1,547.44	1,547.44	1,547.44	1,547.44	17,021.84
26	Willow Creek	11,436.95	11,436.95	11,436.95	11,436.95	11,436.95	125,806.45
48	Kneehill	746.23	746.23	746.23	746.23	746.23	8,954.76
75	Leduc	10,462.15	10,462.15	10,462.15	10,462.15	10,462.15	136,007.95
83	Strathcona	33,090.40	33,090.40	33,090.40	33,090.40	33,090.40	332,234.08
136	Fairview	3,350.66	3,350.66	3,350.66	3,350.66	3,350.66	10,051.98
		84,638.85	84,638.85	84,638.85	84,638.85	84,638.85	894,132.28

## MUNICIPAL DISTRICTS - AVERAGE RATE OF INTEREST

No.	Name	2 3/4%	3%	3 1/4%	3 1/2%
6	Cardston	-	-	-	-
25	Lethbridge	-	-	-	-
26	Willow Creek	-	-	-	-
75	Leduc	-	-	-	-
83	Strathcona	-	-	246,241.08	-
136	Fairview	-	23,520.63	-	-
		-	23,520.63	246,241.08	-



## DEBENTURE DEBT CHARGES FOR 1961

Libraries		Other		Utility Debt Charges Water Supply System		Total		No.
Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	
-	-	-	-	-	-	13,098.57	10,906.45	6
-	-	-	-	-	-	844.38	703.06	25
-	-	-	-	-	-	6,240.68	5,196.27	26
-	-	-	-	-	-	422.56	323.67	48
-	-	-	-	7,004.27	3,457.88	7,004.27	3,457.88	75
-	-	-	-	15,467.47	17,622.93	15,467.47	17,622.93	83
-	-	782.66	2,568.00	-	-	782.66	2,568.00	136
-	-	782.66	2,568.00	22,471.74	21,080.81	43,860.59	40,778.26	

## PAYMENTS AND INTEREST COUPONS (COMBINED) AS AT DECEMBER 31, 1961

Total	Payable In Canada Only	Payable In New York Only	Payable In New York And Canada	No.
384,080.32	384,080.32	-	-	6
24,759.04	24,759.04	-	-	25
182,991.20	182,991.20	-	-	26
12,685.91	12,685.91	-	-	48
188,318.70	188,318.70	-	-	75
497,686.08	497,686.08	-	-	83
26,805.28	26,805.28	-	-	136
1,317,326.53	1,317,326.53	-	-	

## PAYABLE ON UNMATURED DEBENTURE DEBT - 1961

3 3/4%	4 3/4%	5 5/8%	6%	Total	No.
-	264,852.89	-	-	264,852.89	6
-	17,073.32	-	-	17,073.32	25
-	126,186.44	-	-	126,186.44	26
-	-	-	113,279.97	113,279.97	75
-	-	-	113,279.97	359,521.05	83
-	-	-	-	23,520.63	136
-	448,112.65	-	226,559.94	904,434.30	

MUNICIPAL DISTRICTS - ANALYSIS OF GROSS UNMATURED  
AND CURRENCY OF DEBENTURE  
AND UNSOLD

No.	Name	Debenture Debt Classification					
		General Debt					
		Sewers		Sidewalks		Other	
		Municipality's Share	Property Owner's Share	Municipality's Share	Property Owner's Share	Municipality's Share	Property Owner's Share
6	Cardston	-	-	-	-	264,852.89	-
25	Lethbridge	-	-	-	-	17,073.32	-
26	Willow Creek	-	-	-	-	126,186.44	-
48	Kneehill	-	-	-	-	8,572.36	-
75	Leduc	-	-	-	-	-	-
83	Strathcona	-	-	-	-	-	-
136	Fairview	-	-	-	-	23,520.63	-
		-	-	-	-	440,205.64	-

MUNICIPAL DISTRICTS - ANALYSIS OF FUTURE DEBENTURE

No.	Name	1962		1963		1964	
		Principal	Interest	Principal	Interest	Principal	Interest
6	Cardston	11,424.51	12,580.51	11,967.17	12,037.85	12,535.61	11,469.41
25	Lethbridge	736.46	810.98	771.44	776.00	808.08	739.36
26	Willow Creek	5,443.09	5,993.86	5,701.64	5,735.31	5,972.47	5,464.48
48	Kneehill	339.04	407.19	355.15	391.08	372.02	374.21
		17,943.10	19,792.54	18,795.40	18,940.24	19,688.18	18,047.46

MUNICIPAL DISTRICTS - ANALYSIS OF FUTURE DEBENTURE

No.	Name	1962		1963		1964	
		Principal	Interest	Principal	Interest	Principal	Interest
75	Leduc	3,665.35	6,796.80	3,885.27	6,576.88	4,118.39	6,343.76
83	Strathcona	18,290.77	14,799.63	18,986.01	14,104.39	19,709.91	13,380.49
		21,956.12	21,596.43	22,871.28	20,681.27	23,828.30	19,724.25

DEBENTURE DEBT (EXCLUDING UNSOLD DEBENTURES)  
DEBT AT DECEMBER 31, 1961  
DEBENTURES

Public Utilities Water Supply System		Total	Payable In			Unsold Debentures	No.
Municipality's Share	Property Owner's Share		Canada Only	New York Only	Canada And New York		
-	-	264,852.89	264,852.89	-	-	-	6
-	-	17,073.32	17,073.32	-	-	-	25
-	-	126,186.44	126,186.44	-	-	-	26
-	-	8,572.36	8,572.36	-	-	-	48
113,279.97	-	113,279.97	113,279.97	-	-	-	75
359,521.05	-	359,521.05	359,521.05	-	-	-	83
-	-	23,520.63	23,520.63	-	-	-	136
472,801.02	-	913,006.66	913,006.66	-	-	-	

DEBT CHARGES BY YEARS (SERIAL DEBENTURES) - GENERAL DEBT

1965		1966		1967 To Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
13,131.05	10,873.97	13,754.78	10,250.24	202,039.77	62,015.45	264,852.89	119,227.43	6
846.47	700.97	886.67	660.77	13,024.20	3,997.64	17,073.32	7,685.72	25
6,256.16	5,180.79	6,553.33	4,883.62	96,259.75	29,546.70	126,186.44	56,804.76	26
389.69	356.54	408.20	338.03	6,708.26	2,246.50	8,572.36	4,113.55	48
20,623.37	17,112.27	21,602.98	16,132.66	318,031.98	97,806.29	416,685.01	187,831.46	

DEBT CHARGES BY YEARS (SERIAL DEBENTURES) - PUBLIC UTILITIES

1965		1966		1967 To Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
4,365.49	6,096.66	4,627.42	5,834.73	92,618.05	43,389.90	113,279.97	75,038.73	75
20,463.73	12,626.67	21,248.85	11,841.55	260,821.78	71,412.30	359,521.05	138,165.03	83
24,829.22	18,723.33	25,876.27	17,676.28	353,439.83	114,802.20	472,801.02	213,203.76	

## MUNICIPAL DISTRICTS - SUMMARY OF COMBINED

	ASSETS			Total Capital and Loan Funds
	General Capital and Loan Fund	Special Activities Capital and Loan Funds	Utilities Capital and Loan Funds	
1. Fixed Assets and Works In Progress	29,881,716.58	-	748,859.63	30,630,576.21
2. Due from Sinking Fund for Retirement of Debentures	-	-	-	-
3. Investments (Securities)	-	-	-	-
4. Cash and Bank Balances	-	-	-	-
5. Accounts Receivable	74,923.34	-	-	74,923.34
6. Other Assets	443,185.01	-	-	443,185.01
7. Due from Other Funds	140,997.16	-	2,428.55	143,425.71
8. Deficits or Extraordinary Expenses Capitalized	-	-	-	-
	30,540,822.09	-	751,288.18	31,292,110.27

## MUNICIPAL DISTRICTS - SUMMARY OF COMBINED

	ASSETS			Total Revenue Funds
	General Revenue Fund	Special Activities Revenue Funds	Utilities Revenue Funds	
1. Cash	4,476,825.80	-	-	4,476,825.80
2. Investments	863,419.00	-	-	863,419.00
3. Accounts Receivable	2,932,853.88	-	870.08	2,933,723.96
4. Taxes Receivable	6,401,154.52	-	-	6,401,154.52
5. Taxes Receivable on Property Acquired for Taxes	1,083,516.35	-	-	1,083,516.35
6. Inventories	888,531.63	-	-	888,531.63
7. Other Assets	256,871.87	-	-	256,871.87
8. Due from Capital and Loan Funds	81,028.07	-	-	81,028.07
9. Due from Other Revenue Funds	65,883.13	-	110,802.56	176,685.69
10. Due from Sinking, Reserve and Trust Funds	-	-	-	-
11. Deficit	-	-	8,051.02	8,051.02
	17,050,084.25	-	119,723.66	17,169,807.91



## CAPITAL AND LOAN FUNDS BALANCE SHEETS - 1961

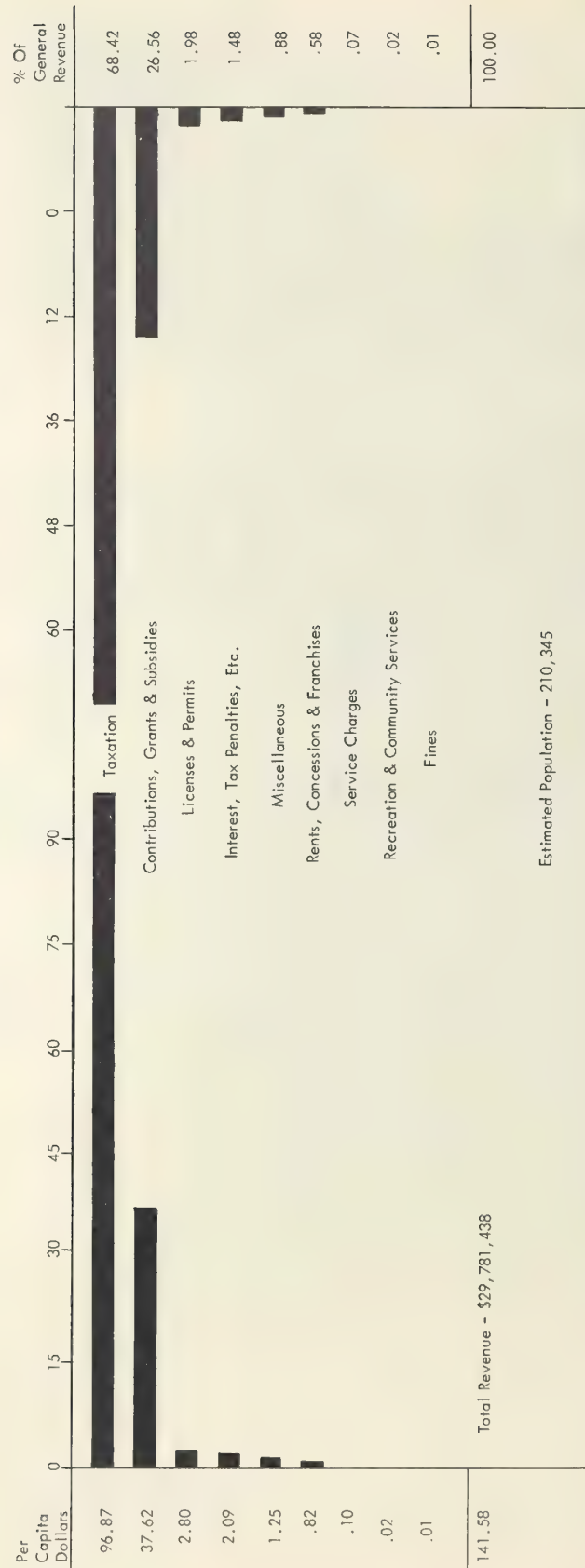
	LIABILITIES			
	General Capital and Loan Fund	Special Ac- tivities Capital and Loan Funds	Utilities Capital and Loan Funds	Total Cap- ital and Loan Funds
1. Debenture Debt* (Unmatured)	440,205.64	-	472,801.02	913,006.66
2. Other Long Term Indebtedness	-	-	-	-
3. Temporary Loans (Other than Interfund)	-	-	-	-
4. Accounts Payable	112,352.37	-	-	112,352.37
5. Other Liabilities	22,409.54	-	-	22,409.54
6. Reserves	2,322,310.28	-	-	2,322,310.28
7. Due to Other Funds	81,028.07	-	171,263.61	252,291.68
8. Investment in Capital Assets (Capital Surplus)	27,562,516.19	-	107,223.55	27,669,739.74
	30,540,822.09	-	751,288.18	31,292,110.27

## REVENUE FUNDS BALANCE SHEETS - 1961

	LIABILITIES			
	General Revenue Fund	Special Activities Revenue Funds	Utilities Revenue Funds	Total Revenue Funds
1. Bank Overdrafts	80,482.11	-	-	80,482.11
2. Temporary Loans	375,420.00	-	-	375,420.00
3. Accounts Payable	489,791.41	-	18.96	489,810.37
4. Other Liabilities	471,190.07	-	1,051.51	472,241.58
5. Reserves	2,406,236.33	-	-	2,406,236.33
6. Due to Capital and Loan Funds	140,997.16	-	-	140,997.16
7. Due to Other Revenue Funds	-	-	7,850.63	7,850.63
8. Due to Sinking, Reserve and Trust Funds	-	-	-	-
9. Surpluses	13,085,967.17	-	110,802.56	13,196,769.73
	17,050,084.25	-	119,723.66	17,169,807.91

## MUNICIPAL DISTRICTS

## GENERAL REVENUE - 1961



MUNICIPAL DISTRICTS  
GENERAL EXPENDITURE - 1961



Estimated Population - 210,345

## IMPROVEMENT DISTRICTS - POPULATION, ACREAGE AND

ASSESSMENT AS AT DECEMBER 31, 1961

I.D. No.	No. of Est. Resident Farmers	Population 1961 Dominion Census	Total Acreage	Total Assessed Acreage	Land Assessment	Buildings and Improvements	Total Net Assessment	I.D. No.
8	-	424	362,880	2,004	359,280	1,088,770	1,448,050	8
10	76	1,844	186,240	28,964	173,016	2,907,295	3,080,311	10
11	1,704	4,228	2,063,680	937,301	4,055,892	1,891,150	5,947,042	11
22	460	553	574,401	117,292	336,035	490,800	826,835	22
27	117	133	688,000	64,250	335,690	826,587	1,162,277	27
33	11	34	620,800	2,709	14,260	300,890	315,150	33
42	61	4,370	42,663	37,282	389,610	1,573,660	1,963,270	42
946	540	3,076	994,857	54,175	281,615	6,117,115	6,398,730	946
50	32	41	457,895	13,790	32,900	100	33,000	50
51	4	3,580	1,647,360	13,179	1,398,890	9,645,300	11,044,190	51
58	27	534	1,741,554	65,102	214,508	649,670	864,178	58
65	930	5,532	810,044	428,872	2,469,981	1,800,695	4,270,676	65
68	28	124	241,920	9,310	27,310	1,879,340	1,906,650	68
69	9	505	2,138,880	3,481	24,725	349,785	374,510	69
77	452	2,384	253,386	111,731	529,663	9,497,315	10,026,978	77
78	463	3,484	1,646,244	259,880	1,323,945	7,410,175	8,734,120	78
79	12	667	921,600	2,473	79,475	610,455	689,930	79
80	1	2,360	2,678,400	455	619,050	5,145,590	5,764,640	80
85	143	338	260,806	9,474	26,305	40	26,345	85
95	466	3,638	1,618,560	127,757	648,335	3,397,680	4,046,015	95
96	-	430	1,946,880	14,588	43,190	50,280	93,470	96
97	-	-	48,000	-	360	15,810	16,170	97
101	993	1,951	1,249,020	163,797	534,795	21,100	555,895	101
102	1,129	4,840	1,833,009	270,785	1,048,115	344,380	1,392,495	102
107	564	1,571	817,920	78,436	359,805	256,990	616,795	107
108	135	636	799,178	59,512	211,840	111,105	322,945	108
109	309	2,351	1,393,280	111,352	473,923	2,860,350	3,334,273	109
110	-	552	3,957,120	5,299	33,080	1,973,060	2,006,140	110
111	51	353	3,006,720	18,390	65,255	5,810	71,065	111
121	2	323	4,308,480	336	55,250	5,840	61,090	121
122	237	613	961,920	13,353	63,840	63,390	127,230	122
123	-	279	1,244,160	4,079	27,970	3,331,050	3,359,020	123
124	267	3,108	817,569	64,806	410,600	602,470	1,013,070	124
125	536	3,212	1,464,598	187,701	1,395,245	287,870	1,683,115	125
126	444	2,579	1,474,560	175,595	1,010,545	2,411,080	3,421,625	126
128	26	769	3,340,800	791	4,485	50,970	55,455	128
129	-	577	2,833,920	2,315	8,110	40,480	48,590	129
131	397	2,403	1,637,118	203,091	1,581,485	281,130	1,862,615	131
132	152	2,646	730,677	313,798	2,076,415	326,545	2,402,960	132
134	861	2,505	1,527,642	298,212	1,664,020	718,179	2,382,199	134
137	-	174	1,117,440	5	1,920	400	2,320	137
138	908	3,194	1,631,920	377,687	2,009,711	165,570	2,175,281	138
139	612	2,772	11,865,400	319,956	1,591,495	110,790	1,702,285	139
143	8	1,650	22,483,620	69,601	130,632	521,080	651,712	143
144	-	212	3,738,240	356	1,710	8,450	10,160	144
145	3	144	4,648,320	2,353	8,605	2,260	10,865	145
146	22	662	6,935,040	20,457	67,280	21,825	89,105	146
147	144	3,189	1,261,440	109,872	199,995	175,420	375,415	147
148	-	86	6,814,080	40	690	6,025	6,715	148
149	-	339	7,084,800	112	2,850	19,835	22,685	149
	13,336	81,969	122,923,041	5,176,156	28,423,701	70,371,956	98,795,657	



## IMPROVEMENT DISTRICTS: ASSESSMENT, REQUISITION AND MILL RATE STATEMENT

I.D. No.	Net Total Assessments As At December 31, 1961				1961 Requisition				Mill Rates				I.D. No.
	Improve- ment Districts	School Divisions	Hospital Districts	School Districts	Supplemen- tary School Requisitions	Hospital Districts	Hospital- ization Benefits Act	School Foundation Program Fund	(Actual) Improve- ment District	(Actual) School Foundation Fund	(Average) Hospital Districts	(Average) Supplemen- tary Schools	
1	1,448,050	-	1,368,180	1,372,830	-	-	3,367.83	1,025.00	14	26	1.9	-	8
10	3,080,311	-	2,323,281	2,295,991	8,272.00	-	6,136.52	49,092.00	8	76	3.5	10	10
11	5,947,042	4,532,227	4,947,792	62,625	60,140.92	3,990.00	25,809.90	206,479.00	22	30	2.5	8.9	11
22	826,835	309,230	446,100	40,555	5,449.97	648.00	4,224.67	33,797.00	16	30	2.4	8.5	22
27	1,162,277	-	64,545	-	-	-	3,271.39	26,171.00	15	24	4	-	27
31	315,150	-	-	-	-	-	623.96	4,992.00	10	24	2.2	-	33
42	1,963,270	1,214,475	1,835,290	620,815	17,722.00	-	5,561.58	44,492.00	18	22	1.9	8.8	42
44	6,398,730	-	4,207,785	3,964,845	28,359.62	9,000.00	19,743.37	155,898.00	4	24	1.6	-	946
50	33,000	-	18,860	-	-	-	234.36	1,875.00	13	32	4	-	50
51	11,044,190	-	10,684,990	10,415,280	-	-	28,257.30	6,095.00	-	24	-	-	51
58	864,178	231,163	62,068	-	-	13.00	1,871.35	13,084.00	18	32	3.2	-	58
64	4,270,676	2,845,346	2,944,276	-	-	32.00	11,296.85	90,375.00	18	32	3.9	-	65
68	1,406,601	-	40,085	-	-	-	2,586.70	20,693.00	14	24	2.7	-	68
69	374,510	-	217,245	-	-	-	1,174.60	9,397.00	14	28	3.6	-	69
77	10,026,978	2,129,340	2,761,638	634,615	13,471.77	693.51	24,816.22	198,529.00	27	24	2.8	-	77
78	8,734,120	1,557,710	1,533,670	450,775	6,104.33	352.90	20,830.22	166,641.00	22	26	2.9	-	78
79	689,930	417,330	-	-	471.13	-	1,917.64	15,341.00	10	24	3.5	-	79
8	5,764,640	-	5,015,780	4,847,640	-	-	14,551.28	9,551.00	-	24	-	-	80
85	26,345	22,810	16,105	-	227.78	-	268.62	2,149.00	25	32	4	-	85
9	4,046,015	1,310,453	95,625	-	2,129.74	88.00	8,482.11	67,857.00	20	28	2.6	-	95
96	93,470	24,410	66,480	-	27.62	37.00	363.91	2,911.00	15	30	2.8	-	96
97	16,170	-	15,990	-	-	-	125.12	1,220.00	-	27	-	-	97
101	555,895	511,815	303,665	4,370	1,610.62	604.90	2,335.04	18,615.00	24	34	3.3	-	101
102	1,392,495	1,216,615	-	51,045	-	-	5,452.23	43,618.00	22	26	4	-	102
107	616,795	550,740	242,535	-	1,182.28	3.19	2,381.37	19,051.00	20	32	3.9	-	107
108	322,745	219,115	-	-	194.87	-	1,113.17	8,905.00	22	32	3.4	-	108
110	3,334,273	948,820	234,744	166,760	5,072.45	-	6,813.70	54,510.00	18	26	3.3	-	109
110	2,006,140	71,010	-	-	1,774.80	-	2,588.06	20,704.00	12	24	1.2	-	110
111	71,065	25,340	65,080	35,860	466.02	148.00	300.52	2,404.00	18	32	3	-	111
121	61,090	9,930	-	-	114.65	-	249.71	1,998.00	20	27	4	8	121
122	127,230	114,370	126,450	-	484.64	1.43	424.05	3,392.00	22	30	4	4	122
123	3,359,020	-	150,180	-	9,598.00	-	4,913.02	39,304.00	12	22	1.3	18	123
124	1,013,070	903,720	-	-	2,785.10	-	3,647.86	29,183.00	20	30	3.9	-	124
125	1,683,115	1,355,865	-	80,915	5,057.00	-	6,732.57	53,698.00	20	30	3.9	-	125
126	3,421,625	1,363,660	710,745	7,170	26,059.27	1,532.50	6,319.33	50,555.00	22	28	2.8	-	126
128	55,455	44,020	-	-	2,084.21	-	655.63	5,245.00	24	30	3.6	15	128
129	48,590	13,745	-	-	495.21	-	175.67	1,405.00	20	28	3.2	4	129
131	1,862,615	1,655,305	1,736,935	69,810	4,297.88	4,972.00	5,074.41	40,595.00	20	22	2	4	131
132	2,402,960	2,172,840	1,467,415	-	6,551.83	3,390.50	9,685.68	77,485.00	22	28	3.2	3	132
134	2,382,199	1,592,789	509,224	17,710	5,124.02	1,238.00	8,781.85	70,255.00	20	32	3.3	3	134
137	2,320	-	-	-	-	-	10.35	83.00	10	24	4	-	137
138	2,175,281	1,943,276	1,828,746	84,295	15,598.95	1,727.00	8,904.13	71,233.00	22	32	3.6	4.1	138
139	1,702,285	1,578,085	1,661,155	-	68.23	1,672.15	7,271.82	58,175.00	22	32	2.6	4	139
143	651,712	130,440	-	54,860	1,216.50	-	1,925.70	15,406.00	24	28	2	4	143
144	10,160	250	-	-	3.20	-	39.90	319.00	14	28	4	4	144
145	10,865	-	-	-	-	-	73.49	588.00	10	24	4	-	145
146	89,105	61,595	-	-	491.21	-	353.28	2,826.00	17	28	4	7	146
147	375,415	259,700	-	55,680	3,541.97	-	1,791.18	14,329.00	24	28	3.9	7	147
148	6,715	-	-	-	-	-	27.22	218.00	25	24	3	-	148
149	22,685	10,185	-	-	69.87	-	114.12	633.00	15	28	4	7	149
	98,795,657	31,348,724	47,295,494	25,741,956	236,319.66	30,144.08	273,670.56	1,832,396.00					

I.D. No.	Arrears Dec. 31, 1960	1961 Current Levy	Penalties and Costs	Taxes Reinstated
8	1,414.74	2,464.64	82.59	-
10	51,777.72	79,299.02	3,313.71	-
11	97,094.64	350,552.27	5,351.68	3.82
22	65,418.90	34,941.20	3,944.02	-
27	2,103.37	15,649.80	31.07	-
33	124.69	7,915.61	7.49	-
42	188,589.20	113,475.61	10,892.29	3,077.40
946	15,568.64	187,649.35	938.11	205.96
50	2,326.64	1,639.68	174.59	-
51	98.63	11,423.83	5.93	-
58	12,489.78	20,978.25	662.52	35.10
55	118,337.68	160,001.36	5,800.26	206.92
66	2,862.00	38,635.04	167.87	-
69	18,523.41	14,057.07	1,086.77	-
77	27,804.66	412,102.22	1,454.52	2,250.19
78	129,812.05	346,352.69	7,764.47	232.16
79	37,639.38	28,503.25	2,090.96	2.70
80	-	12,219.45	-	-
85	25,352.57	1,592.25	834.33	194.54
95	97,501.74	143,028.19	5,156.08	585.38
96	643.30	4,973.37	33.45	-
97	-	437.72	-	-
101	64,450.99	34,711.72	3,740.60	85.81
102	132,274.16	73,300.91	7,635.52	381.05
107	47,427.88	36,814.85	2,670.20	-
108	19,130.03	17,362.55	1,094.59	-
109	45,440.99	92,789.52	2,700.31	-
110	2,218.69	38,153.18	103.68	-
111	6,231.00	3,626.29	264.15	-
121	5,323.34	3,824.65	261.17	-
122	25,626.09	7,134.70	1,463.76	-
123	1,585.43	65,069.91	78.92	-
124	77,927.75	57,879.59	3,616.69	28.86
125	90,647.90	88,754.01	5,231.29	-
126	37,331.45	101,986.85	2,117.87	264.98
128	4,813.22	3,208.67	231.96	-
129	2,213.55	2,468.31	113.00	-
131	66,675.92	92,015.87	3,583.69	717.22
132	101,395.98	140,321.82	5,692.82	262.54
134	68,220.16	132,501.44	4,056.38	71.30
137	42.78	88.38	2.57	-
138	190,695.41	133,524.81	10,813.62	139.91
139	74,825.81	99,899.01	4,171.50	34.43
143	31,254.73	32,046.44	1,652.09	-
144	2,119.46	468.41	128.63	-
145	959.75	409.23	54.61	-
146	4,854.27	3,848.37	255.78	-
147	25,058.52	21,975.83	1,400.67	-
148	3,813.92	370.18	206.91	-
149	1,153.19	970.27	68.96	-
	2,024,196.11	3,273,417.64	113,204.65	8,780.27

## TAXES RECEIVABLE AS AT DECEMBER 31, 1961

Total Due	Collections	Discounts Allowed	Cancellations	Arrears Dec. 31, 1961	I, D, No.
3,961.97	2,124.69	11,348	8.24	1,716.56	8
134,390.45	69,704.80	3,724.63	1,723.73	59,237.29	16
453,002.41	319,389.31	18,077.39	3,301.91	112,233.80	11
104,304.12	33,350.66	1,827.44	1,148.10	67,977.92	12
17,784.24	16,074.52	900.11	-	809.61	27
8,047.79	7,440.63	474.98	-	132.18	33
316,034.50	107,306.93	5,242.61	8,350.18	195,134.78	42
204,362.06	177,720.34	10,736.94	203.88	15,700.90	946
4,140.91	1,314.19	61.36	10.23	2,755.13	50
11,528.39	5,083.00	324.23	-	6,121.16	51
34,165.65	20,828.74	1,268.25	7.32	12,061.34	58
284,346.22	161,560.03	8,431.61	8,188.80	106,165.78	66
41,664.91	36,322.78	2,266.24	-	3,075.89	68
33,667.25	7,127.42	436.87	361.46	25,741.50	69
443,611.59	389,660.37	23,686.73	3,142.41	27,122.08	77
484,161.37	338,290.38	19,118.21	1,775.15	124,977.63	78
68,236.29	11,101.72	975.36	9,737.18	46,422.03	79
12,219.45	6,918.88	441.63	-	4,858.94	80
27,973.69	2,960.62	71.44	10,590.89	14,350.74	85
246,271.39	132,505.04	7,135.37	5,746.05	100,884.93	95
5,650.12	4,407.90	267.93	13.68	960.61	96
437.72	44.43	1.57	-	391.72	97
102,989.12	41,349.75	1,827.32	126.42	59,685.63	101
213,591.64	83,805.88	2,845.59	3,332.99	123,607.18	102
86,912.93	37,975.83	1,469.66	435.92	47,031.52	107
37,587.17	16,808.36	784.71	120.22	19,873.88	108
140,930.82	92,411.59	5,067.07	2,978.83	40,473.33	109
40,475.55	36,457.86	2,205.81	83.46	1,728.42	110
10,121.44	4,858.79	221.24	683.26	4,358.15	111
9,409.16	3,428.67	218.04	1,070.71	4,691.74	121
34,224.55	6,438.97	264.30	200.73	27,320.55	122
66,734.26	61,096.62	3,866.01	7.19	1,764.44	123
134,452.89	56,991.67	2,275.45	10,403.08	64,782.69	124
184,633.20	89,298.95	4,554.75	3,670.27	87,109.23	125
141,701.15	102,297.87	5,322.63	824.43	33,256.22	126
8,253.85	3,569.16	156.82	406.49	4,121.38	128
4,794.86	2,277.36	125.72	176.96	2,214.82	129
162,992.70	98,005.57	4,477.72	3,554.32	56,955.09	131
247,673.16	151,200.47	6,660.02	1,668.44	88,144.23	132
204,849.28	135,779.96	6,747.16	498.66	61,823.50	134
133.73	65.22	4.16	-	64.35	137
335,173.75	141,712.59	6,167.43	3,474.27	183,819.46	138
178,930.75	101,764.65	4,676.00	1,267.11	71,222.99	139
64,953.26	22,678.57	1,334.09	3,660.51	37,280.09	143
2,716.50	400.02	24.92	16.58	2,274.98	144
1,423.59	329.03	13.30	-	1,081.26	145
8,958.42	3,728.21	137.32	-	5,092.89	146
48,435.02	19,996.11	842.55	409.05	27,187.31	147
4,391.01	368.15	.07	-	4,022.79	148
2,192.42	697.08	38.82	16.77	1,439.75	149
5,419,598.67	3,167,030.34	167,912.06	93,395.88	1,991,260.39	

## DETAILED STATEMENT OF RECEIPTS AND PAYMENTS FOR

I. D. No.	RECEIPTS							School Requisitions	Roads and Bridges	Direct Assistance
	Balance January 1, 1961	Taxes (1)	Provincial Grants (2)	Leases and Permits	Miscellaneous	Interest Credited	Sub-Totals			
8	7,877.49	8,283.70	697.29	-	-	313.36	17,171.84	1,025.00	2,498.88	-
10	39,367.50	73,846.90	17,675.55	1,017.80	32.45	823.19	132,763.39	57,364.00	19,962.16	1,945.10
11	264,588.68	332,408.77	40,477.83	81,504.30	4,021.86	6,533.35	729,534.79	266,585.92	98,514.05	1,237.69
22	60,190.86	36,785.63	4,315.59	69,161.96	653.76	2,100.41	173,208.21	39,210.94	26,264.72	-
24	5,272.26	9.23	-	-	-	-	5,281.49	18,304.00	-	-
27	51,746.20	19,140.63	629.42	19,142.36	1.75	1,350.51	92,010.87	26,171.00	20,727.04	-
33	15,064.22	8,373.39	297.12	134.80	-	453.28	24,322.81	4,922.00	10.55	90.37
42	105,209.83	112,476.31	66,363.95	624.48	3.62	3,375.53	288,053.72	62,214.00	25,273.09	16,449.95
946	258,522.58	205,849.52	33,852.93	5,815.27	503.43	6,758.88	511,302.61	184,257.62	38,600.76	987.24
50	12,332.49	3,105.04	475.20	1,014.31	-	410.05	17,337.09	1,875.00	4,225.11	-
51	26,873.28	5,121.01	-	-	-	806.55	32,800.84	6,095.00	-	-
58	16,246.03	32,605.89	3,334.74	1,542.46	1,217.13	475.67	55,421.92	13,084.00	14,755.15	181.04
65	134,377.06	185,244.12	38,520.14	5,039.14	391.55	3,738.58	367,310.59	90,375.00	69,214.03	3,101.28
68	20,118.76	43,990.88	509.91	249.30	-	490.30	65,359.15	20,693.00	10,451.91	-
69	4,259.00	17,115.07	962.08	144.14	-	191.36	22,671.65	9,397.00	5,254.56	1,467.78
77	172,495.70	433,334.33	25,782.89	878.17	320.58	3,618.63	636,430.30	212,000.77	141,278.55	1,506.37
78	131,924.14	374,361.93	24,919.06	2,429.30	384.71	3,247.22	537,266.36	172,745.33	94,167.24	2,099.22
79	44,713.37	23,255.79	17,731.68	17.13	-	1,287.82	87,005.79	15,812.13	3,396.39	2,136.66
80	1,601.09	6,941.55	-	-	-	-	8,542.64	3,184.00	-	-
85	10,065.47	3,096.43	2,206.06	2,304.92	2.19	372.77	18,047.84	2,376.78	-	1,049.92
95	20,303.54	162,496.73	8,948.60	2,414.03	385.66	385.02	194,933.58	69,986.74	63,238.66	5,346.23
96	13,073.54	8,373.78	3,050.36	86.52	112.00	414.39	25,110.59	2,938.62	5,576.64	.96
97	-	44.43	-	-	-	-	44.43	135.00	-	-
101	56,530.85	43,486.98	12,924.74	4,137.47	33.87	1,925.93	119,039.84	20,225.62	15,824.60	3,700.91
102	81,044.57	86,808.62	34,162.65	6,404.62	495.43	2,660.03	211,575.92	43,618.00	34,081.01	24,255.53
107	39,168.60	41,576.65	16,438.13	1,254.57	3.50	1,286.15	99,727.60	20,233.28	12,659.69	4,596.02
108	6,917.75	28,432.26	4,038.45	993.67	271.11	365.03	41,018.27	9,099.87	3,164.92	1,613.15
109	78,418.59	185,214.00	4,850.68	1,546.87	851.75	2,832.31	273,714.20	59,582.45	78,802.80	326.55
110	100,898.97	98,085.30	2,190.11	440.88	.25	3,936.70	205,552.21	22,478.80	24,543.46	290.82
111	861.97 *	9,805.20	1,556.85	610.41	4.50	57.80	11,172.79	2,870.02	2,109.94	1,220.42
121	2,966.93	5,266.14	1,248.70	-	-	85.11	9,566.88	2,112.65	1,694.96	1,296.90
122	4,502.05	7,627.56	3,543.98	14.73	2.05	151.31	15,841.68	3,876.64	2,543.54	1,096.35
123	41,507.19	136,886.50	15.04	-	1.25	1,983.73	180,393.71	48,902.00	1,089.79	93.99
124	71,686.51	62,141.30	19,994.69	2,144.58	277.69	2,250.90	158,495.67	31,968.10	20,448.47	17,220.04
125	92,148.15	94,554.60	20,032.46	7,996.44	51.96	2,699.04	217,482.65	58,755.00	35,788.30	10,260.47
126	59,117.96	123,385.62	16,955.18	9,216.20	6.00	1,543.42	210,224.38	76,614.27	52,342.32	3,495.05
128	6,722.19	5,427.49	6,003.40	100.28	-	170.54	18,423.90	7,329.21	-	4,601.77
129	7,405.44	7,896.24	5,559.91	58.34	-	325.14	21,245.07	2,741.21	3,514.72	2,310.40
131	39,919.85	102,629.09	14,668.38	7,540.40	160.25	1,117.45	166,035.42	44,892.88	30,967.47	10,700.28
132	54,142.86	163,531.97	21,003.34	11,250.95	1,236.82	1,423.23	252,589.17	84,036.83	42,080.46	5,685.85
134	65,659.50	143,451.71	17,940.81	13,832.65	32.25	1,658.01	242,574.93	75,379.02	42,063.13	1,939.38
137	7,347.73	897.29	805.20	10.78	-	255.86	9,316.86	83.00	-	220.03
138	72,575.26	150,561.39	27,327.92	15,963.61	38.44	2,000.93	268,467.55	86,831.95	42,197.32	4,796.10
139	75,021.83	109,998.98	18,542.53	14,140.75	77.12	2,013.32	219,794.53	58,243.23	42,186.43	5,133.83
143	7,196.29	28,482.37	15,510.47	-	519.91	291.30	52,000.34	17,010.45	2,531.79	2,779.76
144	5,803.65	719.44	164.79	-	-	188.91	6,876.79	322.20	-	131.88
145	24,764.11	4,882.87	862.18	129.37	2.50	873.47	31,514.50	588.00	-	436.51
146	11,012.40	19,999.28	4,019.29	2,599.03	1.50	613.32	38,244.82	3,317.21	7,384.82	914.94
147	46,910.11	27,963.11	21,428.41	10,208.61	3.75	1,880.03	108,394.02	17,870.97	5,731.19	4,556.52
148	612.97	1,766.75	44.34	-	-	50.18	2,474.24	218.00	-	607.43
149	4,350.29	4,481.38	773.41	-	45.00	194.45	9,844.53	702.87	2,847.52	274.41
	2,479,713.72	3,792,221.15	583,356.44	304,115.60	12,147.59	71,980.47	7,243,534.97	2,080,726.58	1,150,008.14	152,155.10

(1) Includes Mobile and Seismic Equipment License Fees \$411,107.17, Mobile Homes License Fees \$35,243.24, Oil Well Drilling Equipment Tax \$177,527.78 and Dog License Fees \$551.00.

(2) Comprised of grants under Municipal Assistance Act \$449,975.92, Provincial Secretary's Act \$95,480.00, Livestock Diseases Act \$20,168.70, Agricultural Service Board \$10,105.07, Lands and Forests Act \$4,940.00 and Agricultural Pests Act \$2,686.75.

\* Overexpenditure.



## TRUST ACCOUNT "A"

THE YEAR ENDED DECEMBER 31, 1961

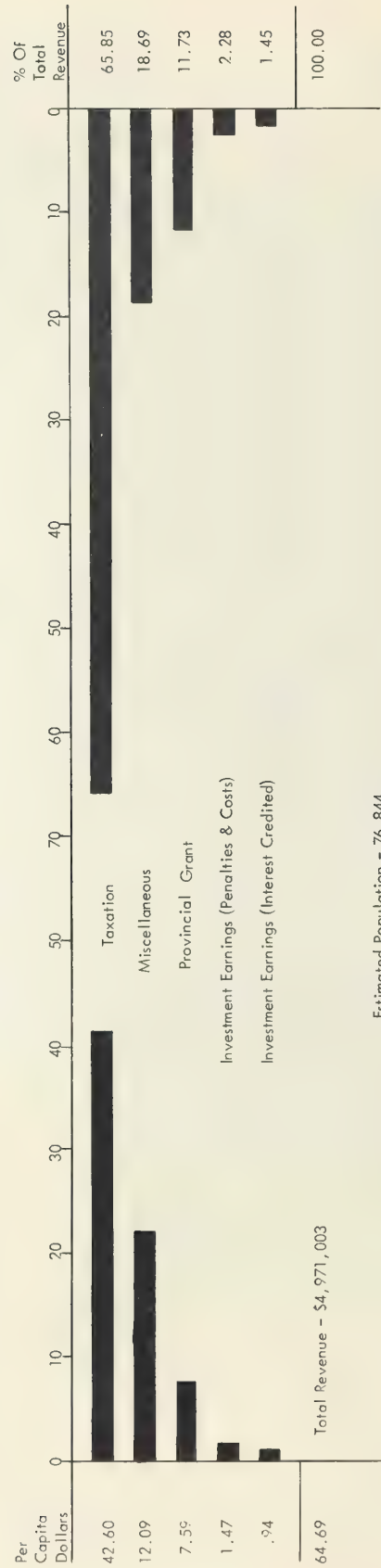
PAYMENTS									I. D. No.
Hospital Requisitions	Administration	Health Services (Net)	Light, Water and Scavenging Service	Pests and Weeds	Recreational Services	Senior Citizen's Homes	Miscellaneous	Balance December 31, 1961	
100.67	77.00	97.05	-	-	-	-	-	13,373.24	10
6,136.52	9,577.00	1,601.45	6,034.16	72.20	-	-	995.40	28,866.90	11
30,492.67	43,722.00	3,902.53	4,324.35	2,041.39	180.34	-	16,346.67	262,187.18	22
4,986.10	7,484.00	589.97	1,017.07	4.38	-	-	2,403.72	91,267.31	24
6,863.92	-	-	-	-	-	-	-	19,886.43	27
3,271.39	2,597.00	81.33	-	625.00	-	-	2.00	38,744.61	33
623.96	125.00	-	-	-	-	-	229.00	18,251.93	42
6,793.58	14,196.00	5,520.25	9,772.69	340.00	22,436.49	492.00	4,687.28	119,678.39	946
29,067.37	9,701.00	2,904.22	8,881.20	691.65	16,305.63	-	4,598.73	215,307.19	50
234.36	581.00	88.69	-	299.60	-	-	11.45	10,021.88	51
462.00	-	-	-	-	-	-	-	26,243.84	58
1,884.35	2,740.00	507.30	-	329.28	-	219.22	2,399.28	19,322.30	65
11,328.85	19,794.00	5,199.00	1,821.00	1,983.03	1,190.00	257.34	11,489.08	151,557.98	68
2,586.70	1,773.00	100.02	-	-	-	602.54	10.50	29,141.48	69
1,174.60	468.00	-	-	-	-	170.82	7.82	4,731.07	77
25,509.73	12,168.00	4,407.47	200.00	107.30	-	1,105.47	4,970.26	233,176.38	78
21,183.12	17,488.00	8,090.92	280.00	776.03	-	2,265.26	4,874.57	213,296.67	79
1,917.64	1,459.00	3,940.22	-	-	3,562.71	208.86	4,561.75	50,010.43	80
-	-	-	-	-	-	1,584.90	-	3,773.74	85
268.62	415.00	116.95	-	100.00	-	-	19.20	13,701.37	95
8,264.23	8,925.00	2,742.82	612.00	498.21	3,154.75	923.85	2,889.74	28,351.35	96
268.02	380.00	511.82	-	-	225.00	-	240.00	14,969.53	97
-	-	-	-	-	-	-	-	90.57	101
2,939.94	6,903.00	1,944.10	-	1,347.50	-	-	100.50	66,053.67	102
5,452.23	14,932.00	6,244.64	608.00	1,837.00	-	2,127.74	1,382.41	77,037.36	107
2,384.56	4,631.00	5,276.20	452.00	880.00	-	125.06	287.87	48,201.92	108
1,113.17	2,396.00	2,301.69	-	650.00	-	-	232.75	20,446.72	109
6,813.70	7,039.00	1,011.36	859.55	612.00	1,698.64	2,039.04	3,308.16	111,620.95	110
2,588.06	1,488.00	318.32	144.00	-	-	-	116.50	153,584.25	111
445.86	753.00	221.72	-	170.00	-	-	151.00	3,230.83	121
249.71	231.00	-	-	-	-	-	1.00	3,980.66	122
425.48	1,305.00	3,029.02	-	100.00	-	164.94	38.00	3,262.71	123
4,913.02	2,829.00	-	-	-	-	-	15.00	122,550.91	124
3,647.86	7,318.00	6,653.42	1,396.75	664.00	3,142.85	979.67	1,224.05	63,832.46	125
6,732.57	9,773.00	3,087.81	195.00	959.65	-	1,593.87	2,000.30	88,336.68	126
8,350.65	8,966.00	4,280.06	210.00	1,692.00	450.00	1,200.80	1,699.41	50,923.82	128
655.63	350.00	5,219.00	-	-	-	-	-	268.29	129
175.67	480.00	657.55	-	-	-	-	150.00	11,215.52	131
10,046.41	9,749.00	2,430.58	-	1,348.00	-	692.84	1,267.48	53,940.48	132
13,017.19	13,716.00	5,939.31	1,041.00	1,998.36	-	-	10,170.65	74,903.52	133
10,000.43	13,230.00	7,175.85	215.00	1,152.59	-	-	4,458.96	86,960.57	137
10.35	18.00	-	-	-	-	-	110.00	8,875.48	138
10,631.13	15,483.00	4,846.12	379.00	-	1,370.15	1,215.73	4,563.41	96,153.64	139
8,943.97	12,477.00	6,749.14	-	703.10	-	922.86	6,556.77	77,808.20	143
1,925.70	1,874.00	-	364.00	-	9,975.57	-	29.94	15,509.13	144
39.90	71.00	-	-	-	-	-	110.50	6,201.31	145
73.49	302.00	-	-	-	-	-	112.00	30,002.50	146
353.28	842.00	372.20	-	929.69	-	-	116.50	24,014.18	147
1,791.18	4,904.00	2,715.36	409.50	450.00	220.25	-	716.68	69,028.37	148
27.22	24.00	-	-	-	-	-	-	1,597.59	149
114.12	119.00	-	-	-	-	-	110.00	5,676.61	
267,280.88	295,873.00	110,855.46	39,216.27	23,361.96	63,912.38	18,962.81	99,966.29	2,941,216.10	

I. D. No.	ASSETS				
	Balance Dec. 31, 1961	Tax Arrears Dec. 31, 1961	Deficit	Due from Provincial Government	Total
8	13,373.24	1,716.56	-	-	15,089.80
10	28,866.90	59,237.29	-	-	88,104.19
11	262,187.18	112,233.80	-	9,971.15	384,392.13
22	91,267.31	67,977.92	-	527.91	159,773.14
24	-	-	1,582.43	18,304.00	19,886.43
27	38,744.61	809.61	-	-	39,554.22
33	18,251.93	132.18	-	-	18,384.11
42	119,678.39	195,134.78	-	183.95	314,997.12
946	215,307.19	15,700.90	-	158.60	231,166.69
50	10,021.88	2,755.13	-	-	12,777.01
51	26,243.84	6,121.16	-	-	32,365.00
58	19,322.30	12,061.34	-	-	31,383.64
65	151,557.98	106,165.78	-	74.75	257,798.51
68	29,141.48	3,075.89	-	-	32,217.37
69	4,731.07	25,741.50	-	-	30,472.57
77	233,176.38	27,122.08	-	404.95	260,703.41
78	213,296.67	124,977.63	-	939.05	339,213.35
79	50,010.43	46,422.03	-	-	96,432.46
80	3,773.74	4,858.94	-	-	8,632.68
85	13,701.37	14,350.74	-	-	28,052.11
95	28,351.35	100,884.93	-	349.25	129,585.53
96	14,969.53	960.61	-	-	15,930.14
97	-	391.72	783.85	-	1,175.57
101	66,053.67	59,685.63	-	-	125,739.30
102	77,037.36	123,607.18	-	-	200,644.54
107	48,201.92	47,031.52	-	-	95,233.44
108	20,446.72	19,873.88	-	-	40,320.60
109	111,620.95	40,473.33	-	353.60	152,447.88
110	153,584.25	1,728.42	-	-	155,312.67
111	3,230.83	4,358.15	-	-	7,588.98
121	3,980.66	4,691.74	-	-	8,672.40
122	3,262.71	27,320.55	-	-	30,583.26
123	122,550.91	1,764.44	-	-	124,315.35
124	63,832.46	64,782.69	-	264.55	128,879.70
125	88,336.68	87,109.23	-	918.91	176,364.82
126	50,923.82	33,256.22	-	-	84,180.04
128	268.29	4,121.38	-	-	4,389.67
129	11,215.52	2,214.82	-	841.00	14,271.34
131	53,940.48	56,955.09	-	-	110,895.57
132	74,903.52	88,144.23	-	-	163,047.75
134	86,960.57	61,823.50	-	554.45	149,338.52
137	8,875.48	64.35	-	-	8,939.83
138	96,153.64	183,819.46	-	-	279,973.10
139	77,808.20	71,222.99	-	960.70	149,991.89
143	15,509.13	37,280.09	-	-	52,789.22
144	6,201.31	2,274.98	-	-	8,476.29
145	30,002.50	1,081.26	-	-	31,083.76
146	24,014.18	5,092.89	-	-	29,107.07
147	69,028.37	27,187.31	-	-	96,215.68
148	1,597.59	4,022.79	-	-	5,620.38
149	5,676.61	1,439.75	-	-	7,116.36
	2,961,193.10	1,991,260.39	2,366.28	34,806.82	4,989,626.59

SHEET AS AT DECEMBER 31, 1961

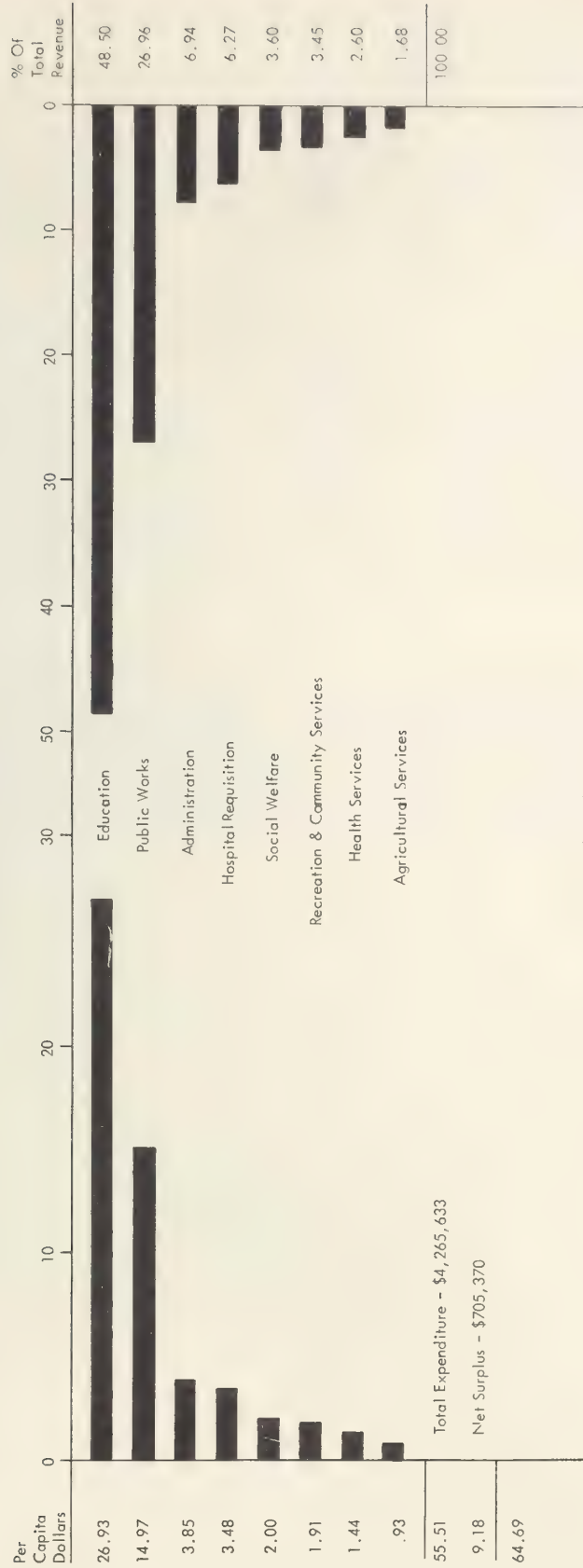
LIABILITIES						I. D. No.
Overdraft	Direct Assistance (Welfare)	Miscellaneous	Total	Surplus	Total	
-	-	19.27	19.27	15,070.53	15,089.80	88
-	78.26	1,382.37	1,460.63	86,643.56	88,104.19	10
-	-	12,204.75	12,204.75	372,187.38	384,392.13	11
-	-	1,755.06	1,755.06	158,018.08	159,773.14	22
19,886.43	-	-	19,886.43	-	19,886.43	24
-	-	24.40	24.40	39,529.82	39,554.22	27
-	-	-	-	18,384.11	18,384.11	33
-	984.86	9,688.06	10,672.92	304,144.40	314,817.32	42
-	120.88	2,246.32	2,367.20	228,799.49	231,166.69	946
-	-	74.12	74.12	12,702.89	12,777.01	50
-	-	-	-	32,365.00	32,365.00	51
-	31.51	231.92	263.43	31,120.21	31,383.64	58
-	26,112.27	1,605.05	1,871.02	255,927.49	257,798.51	65
-	-	24.70	24.70	32,192.67	32,217.37	68
-	76.15	211.74	287.89	30,184.68	30,472.57	69
-	144.56	1,951.66	2,096.22	258,607.19	260,703.41	77
-	138.26	3,400.72	3,538.98	335,674.37	339,213.35	78
-	134.74	933.27	1,068.01	95,364.45	96,432.46	79
-	-	6,367.00	6,367.00	2,265.68	8,632.68	80
-	8,771.77	28.25	8,800.02	19,252.09	28,052.11	85
-	421.35	1,777.50	2,198.85	127,386.68	129,585.53	95
-	45.45	275.55	321.00	15,609.14	15,930.14	96
90.57	-	1,085.00	1,175.57	-	1,175.57	97
-	195.19	500.75	695.94	125,043.36	125,739.30	101
-	1,879.48	1,539.31	3,418.79	197,225.75	200,644.54	102
-	192.58	1,699.29	1,891.87	93,341.57	95,233.44	107
-	1,891.83	882.97	2,474.80	37,845.80	40,320.60	108
-	-	807.89	807.89	151,639.99	152,447.88	109
-	3.20	353.03	356.23	154,956.44	155,312.67	110
-	19.00	145.81	164.81	7,424.17	7,588.98	111
-	179.36	-	179.36	8,493.04	8,672.40	121
-	209.70	347.02	556.72	30,026.54	30,583.26	122
-	-	36.56	36.56	124,278.79	124,315.35	123
-	1,370.27	1,808.68	3,178.95	125,700.75	128,879.70	124
-	961.55	3,386.89	4,348.44	172,016.38	176,364.82	125
-	120.94	1,787.01	1,907.95	82,272.09	84,180.04	126
-	1,657.25	668.01	2,325.26	2,064.41	4,389.67	128
-	256.60	494.98	751.58	13,519.76	14,271.34	129
-	844.71	1,534.64	2,379.35	108,516.22	110,895.57	131
-	92.08	5,385.44	5,477.52	157,570.23	163,047.75	132
-	83.30	4,572.57	4,655.87	144,682.65	149,338.52	134
-	40.91	-	40.91	8,898.92	8,939.83	137
-	281.04	4,324.89	4,605.93	275,367.17	279,973.10	138
-	125.63	3,381.61	3,507.24	146,484.65	149,991.89	139
-	12,806.21	14.00	12,820.21	39,969.01	52,789.22	143
-	10.68	-	10.68	8,465.61	8,476.29	144
-	53.53	-	53.53	31,030.23	31,083.76	145
-	87.33	332.90	420.23	28,686.84	29,107.07	146
-	5,076.98	2,128.13	7,205.11	89,010.57	96,215.68	147
-	10.68	-	10.68	5,609.70	5,620.38	148
-	55.55	130.32	185.87	6,930.49	7,116.36	149
19,977.00	39,699.14	81,449.41	141,125.55	4,848,501.04	4,989,626.59	

IMPROVEMENT DISTRICTS  
GENERAL REVENUE - 1961





# IMPROVEMENT DISTRICTS GENERAL EXPENDITURE - 1961



Estimated Population - 76,844

## STATEMENT OF SPECIAL DISTRICTS

No.	District No.	Name	Arrears Dec. 31, 1960	Current Levy	Penalties and Costs
1	200	Hanna	136,327.04	331,241.33	4,425.71
2	300	Oyen	90,542.08	187,161.73	3,336.94
3	310	Consort	129,774.95	165,263.44	5,357.83
			356,644.07	683,666.50	13,120.48

## SPECIAL DISTRICTS - POPULATION, ACREAGE

No.	District No.	Name	Estimated Resident Farmers	1961 Federal Census	Total Acreage
1	200	Hanna	1,000	3,805	2,320,352
2	300	Oyen	991	2,627	1,635,042
3	310	Consort	900	2,367	1,083,272
			2,891	8,799	5,038,666

## SPECIAL DISTRICTS - ASSESSMENT

Net Total Assessment as at December 31, 1961				
Special Districts	School Divisions	Hospital Districts	School Districts	Supplementary School
15,091,609	11,314,554	11,027,619	96,600	78,253.66

## TAXES RECEIVABLE AS AT DECEMBER 31, 1961

Taxes Reinstated	Total Due	Net Collections	Discounts	Cancellations	Arrears Dec. 31, 1961	No.
4,795.05	476,789.13	304,083.58	141.76	1,996.48	170,567.31	1
180.33	281,221.08	154,071.60	76.63	4,160.54	122,912.31	2
35.96	300,432.18	158,929.08	1,020.40	5,102.51	135,380.19	3
5,011.34	1,058,442.39	617,084.26	1,238.79	11,259.53	428,859.81	

## AND ASSESSMENT AS AT DECEMBER 31, 1961

Assessed Acreage	Land Assessment	Buildings and Improvements	Total Net Assessment	No.
664,477	3,828,090	3,600,455	7,428,545	1
466,588	2,908,075	1,629,015	4,537,090	2
394,776	2,428,604	697,370	3,125,974	3
1,527,841	9,164,769	5,926,840	15,091,609	

## REQUISITION AND MILL RATE STATEMENT

1961 Requisitions			1961 Mill Rates (Average)		
Hospital Districts	School Foun- dation Fund	Hospitalization Benefits Act	Supplementary Schools	Hospital Districts	
2,638.25	566,104.00	72,586.46	5.4	1	

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## SPECIAL AREAS BOARD

## STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED DECEMBER 31, 1961

REVENUE

Taxes:			
1961 General tax levy	\$686,381.77		
Add: Penalties and costs	<u>10,959.85</u>		
	\$697,341.62		
Deduct: Discounts allowed	<u>1,238.79</u>		
		\$696,102.83	
Mobile and seismic equipment and mobile homes		31,218.76	
Well drilling equipment		<u>2,824.21</u>	
			\$ 730,145.80
Grazing rentals			464,436.15
Province of Alberta grants:			
Roads		\$150,000.00	
Municipal assistance		85,250.97	
Brucellosis control		17,525.85	
Reassessment survey		16,168.80	
Rat control		<u>2,560.17</u>	
			271,505.79
Cultivation rentals			142,700.72
Pleasantview Home, board, room and laundry			26,330.90
Community pastures, net			25,324.11
Fees			23,281.36
Right of entry awards and easements			18,279.51
Interest earnings			15,601.79
Sale of gravel			10,459.10
Land sales, principal and interest			6,516.74
Sale of improvements and materials			6,516.17
Miscellaneous rentals			2,339.35
Miscellaneous			<u>2,006.89</u>
			\$1,745,444.38

EXPENDITURE

1961 school requisitions	\$ 644,357.66
Maintenance of roads	496,313.38
Salaries	149,747.88
1961 hospital requisitions	75,224.71
Pleasantview Home, operating expenses	58,211.61
Depreciation	55,993.89
Reassessment survey	32,337.61
Brucellosis control	19,733.32
Travelling expenses	10,468.03
Hamlets	5,529.69
Insurance	4,692.80
Telephone and telegraph	3,983.90
Pests and weeds	3,866.72
Heat, light and power	3,818.23
Relief and public welfare	3,615.61
Stationery and supplies	2,624.22
Advisory board expenses	2,537.50
Freight, express and cartage	2,286.24
Postage	2,002.71
Maintenance of buildings and offices	1,580.81
Grass seed, net	551.90
Miscellaneous	<u>4,899.05</u>
	\$1,584,377.47

Surplus for the year ended December 31, 1961

\$ 161,066.91



## GOVERNMENT OF THE PROVINCE OF ALBERTA

## SPECIAL AREAS BOARD

## BALANCE SHEET AS AT DECEMBER 31, 1961

## ASSETS

Cash in bank		\$ 678,448.01
Accounts receivable:		
Collections outstanding	\$ 219,901.62	
Miscellaneous	3,193.16	
		223,094.78
Taxes receivable, general		428,885.20
Grazing rentals receivable		105,706.89
Hall tax arrears	\$ 12,638.73	
Less: Allowance for doubtful accounts	12,638.73	
Agreements for sale	\$ 250.34	
Less: Allowance for doubtful accounts	250.34	
Improvement sales	\$ 761.67	
Less: Allowance for doubtful accounts	761.67	
Advances to hospital districts, secured	\$ 48,562.60	
Advances to hospital districts, unsecured, see contra	6,349.55	
		54,912.15
Prepaid expenses:		
Materials and supplies	\$ 141,389.90	
Unexpired insurance	8,814.09	
		150,203.99
Accrued interest		3,143.41
Alberta Municipal Financing Corporation shares		150.00
Property and equipment, less accumulated depreciation:		
Road machinery and shop equipment	\$ 308,506.82	
Pleasantview Home	117,425.54	
Youngstown shop	62,867.46	
Buildings, general	41,677.27	
Miscellaneous	9,461.19	
		539,938.28
		\$2,184,482.71
Trust funds:		
Cash in bank and treasury branch		1,098.72
		\$2,185,581.43

## LIABILITIES

Wages payable	\$ 9,712.24	
Accounts payable	33,928.64	
Due to Province of Alberta, net	27,314.15	
		\$ 70,955.03
Accrued interest		100.53
Debenture debt, maturing 1962 to 1967, see contra		6,349.55
Capital surplus, arising from building donated by Province of Alberta		3,430.48
Surplus:		
As at January 1, 1961	\$1,946,765.18	
Add: Sundry adjustments, net	2,617.86	
	\$1,949,383.04	
Deduct: Cancellation of tax arrears, net	6,802.83	
	\$1,942,580.21	
Add: Surplus for the year ended December 31, 1961	161,066.91	
		2,103,647.12

		\$2,184,482.71
Trust:		
Pleasantview Home trust		1,098.72
		\$2,185,581.43

No.	Name	Year	Estimated Population	Number of Farmers	Assessable Acreage	Land
1	Cities	1957	508,463	-	-	183,452,537
2		1958	548,767	-	-	198,431,789
3		1959	580,786	-	-	213,778,362
4		1960	602,526	-	-	237,889,265
5		1961	619,415	-	-	244,428,895
6	Towns	1957	159,940	-	-	27,224,006
7		1958	169,834	-	-	29,155,685
8		1959	180,932	-	-	31,073,102
9		1960	195,690	-	-	42,475,053
10		1961	210,091	-	-	46,494,473
11	Villages	1957	47,483	-	-	5,216,595
12		1958	50,588	-	-	5,372,014
13		1959	54,791	-	-	5,554,872
14		1960	51,098	-	-	5,870,023
15		1961	50,345	-	-	5,824,270
16	Municipal Districts	1957	284,665	76,953	26,119,808	303,380,049
17		1958	262,208	70,102	23,598,126	278,480,937
18		1959	249,439	65,359	22,598,405	272,169,903
19		1960	252,268	64,502	22,549,245	271,531,801
20		1961	210,345	52,309	18,198,253	227,564,030
21	Counties	1957	45,354	12,109	6,320,872	58,371,858
22		1958	65,923	18,097	8,863,052	82,606,400
23		1959	79,415	21,483	9,902,506	89,614,641
24		1960	78,884	21,544	9,970,611	89,884,076
25		1961	121,315	32,026	13,506,998	138,075,388
26	Improvement Districts	1957	82,806	13,331	4,754,373	23,705,310
27		1958	71,510	13,331	4,814,062	23,908,593
28		1959	76,949	13,336	4,949,618	26,654,377
29		1960	76,949	13,336	5,084,107	27,792,695
30		1961	81,969	13,336	5,176,156	28,423,701

X Will Include Personal Property and Electric Light and Power Assessments until 1961 which are no longer applicable due to statutory changes.

\* Stock in Trade.

## REQUISITION STATEMENT

No.	Name	Year	The School Foundation Programme	* Supplementary School Division or District
1	Cities	1957	-	15,485,349
2		1958	-	19,376,790
3		1959	-	22,347,990
4		1960	-	26,137,940
5		1961	27,952,165	3,103,074
6	Towns	1957	-	4,027,120
7		1958	-	4,801,366
8		1959	-	6,071,165
9		1960	-	7,799,497
10		1961	5,394,830	1,058,121
11	Villages	1957	-	1,357,336
12		1958	-	1,457,930
13		1959	-	1,669,848
14		1960	-	1,855,964
15		1961	1,190,971	217,406
16	Municipal Districts	1957	-	10,997,678
17		1958	-	10,580,099
18		1959	-	11,077,656
19		1960	-	12,444,785
20		1961	9,686,202	1,294,104
21	Counties	1957	-	63,802
22		1958	-	123,656
23		1959	-	123,492
24		1960	-	140,691
25		1961	5,378,393	1,315,677
26	Improvement Districts	1957	-	1,390,960
27		1958	-	1,347,685
28		1959	-	1,428,270
29		1960	-	1,573,157
30		1961	1,832,396	236,320

\* From 1957 to 1960, Supplementary School Requisitions include the Equivalent Portion of School Requisitions now required by the School Foundation Programme.

## AND ASSESSMENT, ETC.

Assessment (In Dollars) For Municipal Purposes						No.
Buildings and Improvements	Electric Power Line	Pipe Line	Business	X Other	Total	
411,711,001	-	-	39,399,605	22,613,940	657,177,083	1
457,445,797	-	-	41,541,892	22,801,220	720,220,698	2
500,473,771	-	-	48,928,367	23,085,320	786,265,820	3
558,624,950	-	-	56,515,852	23,423,750	876,453,817	4
596,370,835	1,440,320	3,060,442	62,557,681	16,392,120	924,250,293	5
36,499,236	-	-	16,396,735	6,098,934	176,218,911	6
138,914,329	-	-	15,642,341	6,147,564	189,859,919	7
152,766,023	-	-	16,317,729	5,879,510	206,036,364	8
176,111,275	-	-	16,705,498	5,809,300	241,101,126	9
195,192,929	2,811,304	1,788,394	19,436,189	-	265,723,289	10
41,075,201	-	-	5,852,991	2,420,958	54,565,745	11
42,960,017	-	-	6,974,976	2,604,415	57,911,422	12
44,545,184	-	-	6,428,522	2,086,900	58,615,478	13
46,745,674	-	-	6,104,358	2,165,200	60,885,255	14
48,827,811	978,021	361,500	6,280,110	-	62,271,712	15
75,299,064	-	-	-	26,297,607	404,976,720	16
66,792,660	-	-	-	26,693,287	371,966,884	17
76,251,612	-	-	1,690,586	-	350,112,101	18
82,251,929	-	-	1,492,945	-	355,284,675	19
75,687,303	9,704,451	34,569,087	744,702	-	348,269,573	20
7,669,205	-	-	-	4,383,258	70,424,321	21
11,212,725	-	-	-	7,143,899	100,963,024	22
16,181,008	-	-	-	410,411	106,206,060	23
16,905,179	-	-	-	663,855	107,453,110	24
24,279,970	2,532,626	19,014,852	698,790	-	184,601,626	25
15,967,435	-	-	892,140	*16,334,840	56,899,725	26
13,918,020	-	-	806,001	*15,440,905	54,072,709	27
36,932,415	-	-	-	-	63,586,792	28
39,110,381	-	-	-	-	66,903,076	29
70,371,956	-	-	-	-	98,795,657	30

(IN DOLLARS)

Hospitalization Benefits Act	Supplementary Municipal Hospital District	Homes for the Aged	Health Unit	Other	No.
-	800,561	-	-	-	1
1,540,318	533,891	-	-	-	2
2,826,872	354,342	-	-	-	3
3,376,643	129,357	-	-	-	4
3,494,020	210,747	987	97,692	-	5
-	563,780	-	-	-	6
254,510	525,284	-	-	-	7
519,553	120,288	-	-	-	8
640,918	62,320	-	-	-	9
674,407	68,476	57,120	220,763	-	10
-	179,425	-	-	-	11
78,860	177,725	-	-	-	12
138,296	34,298	-	-	-	13
153,412	17,545	-	-	-	14
148,520	16,548	10,097	47,341	-	15
-	1,414,017	-	-	-	16
754,565	1,410,897	-	-	-	17
1,257,753	1,460,115	-	-	-	18
1,399,696	79,495	-	-	-	19
1,225,434	93,269	109,498	213,821	138,075	20
-	387,170	-	-	-	21
199,685	490,004	-	-	-	22
386,273	126,973	-	-	-	23
415,236	49,503	-	-	-	24
683,875	86,299	56,218	131,913	9,917	25
-	223,085	-	-	-	26
158,917	145,098	-	-	-	27
203,267	56,543	-	-	-	28
227,254	33,552	-	-	-	29
273,671	30,144	-	-	-	30

No.	Name	Year	Arrears from Previous Years	Current Levy	Penalties and Costs	Taxes Reinstated
1	Cities	1957	7,641,422	41,896,420	150,430	158,252
2		1958	7,498,069	49,064,286	186,950	313,777
3		1959	7,451,961	54,693,253	221,127	284,114
4		1960	6,750,595	61,472,185	242,853	255,202
5		1961	7,459,097	68,133,165	304,185	281,797
6	Towns	1957	3,504,619	9,554,149	118,824	60,554
7		1958	3,765,601	10,343,655	138,535	61,362
8		1959	4,020,673	11,916,808	149,504	37,301
9		1960	4,183,186	14,679,405	163,954	36,766
10		1961	4,833,429	16,225,306	219,476	38,556
11	Villages	1957	1,118,999	2,864,971	43,113	6,591
12		1958	1,168,471	2,999,944	48,744	2,839
13		1959	1,217,976	3,213,281	50,998	5,565
14		1960	1,282,623	3,491,580	54,684	6,445
15		1961	1,381,343	3,509,009	57,540	2,995
16	Municipal Districts	1957	12,028,281	22,928,610	416,522	45,817
17		1958	10,806,760	20,974,603	373,012	44,126
18		1959	9,303,741	20,878,224	314,690	36,916
19		1960	10,099,990	22,331,875	355,901	41,761
20		1961	8,187,396	20,376,985	287,730	37,478
21	Counties	1957	1,954,824	4,025,141	69,781	4,161
22		1958	3,073,325	5,828,812	105,503	3,914
23		1959	3,209,367	6,529,760	107,571	21,387
24		1960	3,336,960	6,646,017	110,901	12,502
25		1961	5,071,646	11,389,402	146,520	22,558
26	Improvement Districts	1957	2,005,295	2,430,880	110,126	57,305
27		1958	2,145,925	2,384,752	113,525	14,566
28		1959	2,001,102	2,297,164	115,874	15,201
29		1960	2,082,421	2,539,503	111,350	21,012
30		1961	2,024,196	3,273,418	113,205	8,780

## DEBENTURE DEBT -

No.	Name	Year	SERIAL DEBENTURES					
			GENERAL		SPECIAL ACTIVITIES		PUBLIC UTILITIES	
			Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share
1	Cities	1957	121,162,494	-	-	-	56,176,387	-
2		1958	127,282,061	-	-	-	67,205,885	-
3		1959	144,523,667	-	-	-	75,336,968	-
4		1960	149,045,149	-	-	-	84,213,502	-
5		1961	114,279,760	41,295,148	16,662,078	-	70,834,698	416,049
6	Towns	1957	13,629,599	-	-	-	12,329,113	-
7		1958	14,665,412	-	-	-	12,496,980	-
8		1959	20,248,456	-	-	-	15,718,360	-
9		1960	23,415,517	-	-	-	15,594,850	-
10		1961	16,325,163	9,574,393	-	-	10,095,791	6,183,173
11	Villages	1957	3,531,506	-	-	-	4,016,082	-
12		1958	3,644,958	-	-	-	4,222,970	-
13		1959	4,052,634	-	-	-	4,630,252	-
14		1960	4,388,434	-	-	-	4,982,751	-
15		1961	2,145,305	2,106,266	-	-	2,634,856	2,266,914
16	Municipal Districts	1957	994,167	-	-	-	300,282	-
17		1958	806,737	-	-	-	287,413	-
18		1959	825,044	-	-	-	514,125	-
19		1960	778,384	-	-	-	493,882	-
20		1961	440,206	-	-	-	472,801	-
21	Counties	1957	3,938,181	-	-	-	-	-
22		1958	6,987,575	-	-	-	-	-
23		1959	8,756,503	-	-	-	-	-
24		1960	8,765,829	-	-	-	-	-
25		1961	14,385,351	19,400	-	-	-	-

\* Information Regarding Special Activities and Property Owners Share of Debentures Not Provided Prior to 1961.



(DOLLARS ONLY)

Taxes Transferred	Total Dues	Collections	Discounts	Cancellations	Taxes Transferred	Uncollected Taxes End of Year	No.
137,037	49,984,361	41,981,817	416,148	164,937	12,391	7,409,067	1
165,471	57,228,553	48,741,899	567,940	458,797	7,956	7,451,961	2
384,745	63,035,200	55,500,330	645,680	120,685	17,910	6,750,595	3
287,381	69,008,217	60,741,412	662,973	130,887	13,849	7,459,097	4
618,467	76,796,710	67,256,195	741,393	198,927	30,290	8,569,906	5
52,875	13,291,021	9,064,714	344,039	27,311	34,057	3,820,901	6
85,416	14,394,569	9,936,436	367,381	41,932	24,996	4,023,823	7
38,685	16,162,971	11,463,844	450,168	52,562	37,127	4,159,270	8
22,430	19,085,720	13,639,986	554,471	64,767	20,693	4,805,804	9
45,693	21,362,460	15,316,081	524,689	60,535	25,060	5,436,092	10
47,865	4,081,539	2,743,852	111,896	20,545	7,319	1,197,927	11
25,742	4,245,741	2,875,748	117,635	17,715	16,667	1,217,976	12
27,615	4,515,435	3,043,699	125,105	19,909	20,110	1,306,612	13
43,622	4,878,953	3,284,407	132,594	30,023	22,961	1,408,968	14
61,491	5,012,377	3,320,210	131,545	36,767	30,182	1,493,674	15
103,691	35,522,921	22,627,541	642,167	154,830	151,692	11,946,691	16
142,989	32,841,489	21,612,089	631,023	183,702	159,816	9,754,859	17
70,033	30,603,604	19,660,856	618,007	145,765	78,987	10,099,989	18
57,802	32,887,329	22,170,744	676,519	115,293	76,580	9,848,194	19
118,371	29,007,961	20,352,566	681,921	142,529	346,273	7,484,671	20
21,349	6,075,256	3,973,066	121,152	23,105	24,540	1,933,393	21
8,841	9,020,395	5,919,729	172,255	162,178	7,985	2,758,249	22
51,323	9,919,408	6,247,091	185,609	97,627	51,321	3,336,960	23
37,419	10,143,880	6,520,080	168,094	26,038	36,819	3,410,849	24
23,432	16,653,559	11,413,994	299,028	29,939	29,649	4,880,953	25
-	4,603,606	2,235,478	107,828	114,374	-	2,145,926	26
-	4,658,768	2,365,063	111,389	185,584	-	1,996,733	27
-	4,429,341	2,195,808	104,946	46,166	-	2,082,421	28
-	4,754,285	2,467,590	124,977	137,521	-	2,024,196	29
-	5,419,599	3,167,030	167,912	93,396	-	1,991,260	30

(DOLLARS ONLY)

SINKING FUND DEBENTURES						RESERVE FOR RETIREMENT OF SINKING FUND DEBENTURES				No.
GENERAL		SPECIAL ACTIVITIES		PUBLIC UTILITIES		TOTAL	General	Special Activities	Public Utilities	
Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share					
5,271,287	-	-	-	5,325,000	-	187,935,168	1,051,413	-	1,326,813	1
5,271,287	-	-	-	5,325,000	-	205,084,233	1,233,583	-	1,571,739	2
5,271,287	-	-	-	5,325,000	-	230,456,922	1,421,359	-	1,824,013	3
4,686,584	-	-	-	5,825,000	-	243,813,819	1,530,156	-	2,083,855	4
2,883,584	1,067,000	500,000	-	4,700,000	-	259,050,040	1,182,727	122,897	1,713,959	5
-	-	-	-	-	-	25,958,712	-	-	-	6
-	-	-	-	-	-	27,162,392	-	-	-	7
-	-	-	-	-	-	35,966,816	-	-	-	8
-	-	-	-	-	-	39,010,367	-	-	-	9
-	-	-	-	-	-	42,178,520	-	-	-	10
-	-	-	-	-	-	7,547,588	-	-	-	11
-	-	-	-	-	-	7,867,928	-	-	-	12
-	-	-	-	-	-	8,682,886	-	-	-	13
-	-	-	-	-	-	9,371,185	-	-	-	14
-	-	-	-	-	-	9,153,342	-	-	-	15
-	-	-	-	-	-	1,294,449	-	-	-	16
-	-	-	-	-	-	1,094,150	-	-	-	17
-	-	-	-	-	-	1,339,169	-	-	-	18
-	-	-	-	-	-	1,272,266	-	-	-	19
-	-	-	-	-	-	913,067	-	-	-	20
-	-	-	-	-	-	3,938,181	-	-	-	21
-	-	-	-	-	-	6,987,575	-	-	-	22
-	-	-	-	-	-	8,756,503	-	-	-	23
-	-	-	-	-	-	8,765,829	-	-	-	24
-	-	-	-	-	-	14,404,751	-	-	-	25

No.	Name	Year	Net Bank Balance	Investments	Accounts Receivable	Due from Other Municipalities	Due from Province	Due from Dominion of Canada	*Due from General Capital and Loan Fund
1	Cities	1957	4,594,418	2,260,750	4,906,239	-	224,172	-	14,989
2		1958	5,209,563	2,309,097	5,316,050	-	55,542	275,690	10,318,629
3		1959	5,213,169	4,428,910	6,469,962	154	14,757	8,804	11,981,028
4		1960	3,576,149	2,176,619	7,064,591	-	231,720	98,917	10,299,904
5		1961	2,502,881	3,911,666	9,807,156	-	126,994	175,861	1,318,988
6	Towns	1957	3,430,794	680,869	366,180	5,629	83,895	-	2,696,400
7		1958	2,863,315	349,269	413,376	3,254	43,765	-	2,128,906
8		1959	4,379,688	1,921,087	490,387	8,890	60,862	-	2,190,317
9		1960	3,085,537	901,032	887,916	14,606	357,591	-	2,489,467
10		1961	2,708,716	795,843	1,047,771	78,955	125,422	31,904	552,133
11	Villages	1957	1,429,585	132,889	58,170	14,209	14,560	-	366,002
12		1958	1,622,515	131,991	70,217	6,235	9,634	-	512,610
13		1959	1,707,509	129,517	63,761	552	7,705	-	556,642
14		1960	1,730,039	134,988	87,239	235	124,109	-	567,022
15		1961	1,757,808	138,328	86,074	1,055	10,156	1,496	75,341
16	Municipal Districts	1957	3,789,694	741,787	658,533	8,174	2,291,529	-	107,790
17		1958	4,467,010	535,365	636,367	67,300	1,637,711	-	111,323
18		1959	4,177,911	631,365	739,476	3,342	2,187,220	-	137,382
19		1960	3,654,493	734,115	667,063	10,036	2,823,870	-	61,722
20		1961	4,476,826	863,419	529,686	13,338	2,279,256	110,574	81,028
21	Counties	1957	850,219	183,962	86,019	18,727	652,225	-	450,102
22		1958	1,727,736	332,271	161,407	26,118	707,080	-	76,349
23		1959	1,478,605	532,321	410,727	48,749	968,066	-	122,791
24		1960	1,213,609	632,381	410,038	74,117	1,139,010	-	114,354
25		1961	3,363,715	603,371	556,553	14,160	1,339,363	14,958	180,102

\* Includes Due From: Capital & Loan Fund, Special Activities, Utilities and Other Funds, for the years 1957 to 1960.

## GENERAL REVENUE FUND -

No.	Name	Year	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures and Coupons Due	Due to Other Municipalities	Due to Province	Due to Dominion of Canada
1	Cities	1957	*3,753,282	-	6,407,459	409,711	-	1,351,930	115,745
2		1958	*3,355,657	-	7,309,626	378,995	-	1,266,093	124,661
3		1959	*3,480,326	-	7,343,394	379,985	-	1,182,260	215,644
4		1960	*4,694,915	-	7,489,541	405,095	-	1,104,840	141,906
5		1961	788,928	2,170,000	8,449,844	271,978	-	1,078,160	-
6	Towns	1957	37,058	1,582,170	393,670	79,782	294	24,074	7,655
7		1958	60,479	958,040	523,354	51,952	10,992	13,296	7,774
8		1959	127,100	957,744	695,914	60,997	144	29,536	5,919
9		1960	263,617	1,692,244	1,465,478	68,603	25	25,155	14,925
10		1961	204,557	1,779,061	372,383	62,196	9	120,541	14,181
11	Villages	1957	13,020	40,105	130,982	10,346	413	4,515	-
12		1958	13,889	118,405	101,565	12,186	490	5,596	-
13		1959	29,849	78,105	84,598	10,586	656	14,959	-
14		1960	42,020	92,513	245,418	2,350	413	10,437	-
15		1961	33,501	82,618	58,809	940	1,293	25,670	490
16	Municipal Districts	1957	235,304	1,702,094	461,859	-	4,639	55,358	-
17		1958	33,699	759,028	323,376	-	830	21,220	-
18		1959	65,426	840,393	453,752	-	52	20,374	-
19		1960	31,163	942,488	479,344	-	991	35,733	-
20		1961	80,482	375,420	435,997	-	1,010	46,332	94
21	Counties	1957	126,043	377,100	234,332	28,345	-	3,322	-
22		1958	70,343	139,000	450,747	6,334	87	9,455	-
23		1959	13,598	330,304	460,679	4,687	315	25,757	-
24		1960	4,774	388,350	392,535	6,066	315	23,379	-
25		1961	32,839	223,757	553,704	14,952	943	4,261	-

\* Includes Temporary Loans.

\*\* Includes Due to School Authorities for the years 1957 to 1960.

## ASSETS (DOLLARS ONLY)

Due from Special Activities	Due from Utilities	Due from Other Funds	Taxes Receivable	Taxes Re- ceivable on Property Acquired for Taxes	Inventories	Accrued Items	Other Current Assets	Deficit	Total Assets	No.
-	-	-	2,827,762	4,581,305	4,357,444	14,769	8,180,843	-	43,653,008	1
-	-	-	2,999,511	4,452,450	3,223,467	3,443	7,306,739	-	41,470,180	2
-	-	-	3,369,257	3,381,338	2,872,438	3,701	6,764,932	-	44,508,450	3
-	-	-	4,185,737	3,273,360	3,124,514	4,491	7,282,760	-	41,318,763	4
665,226	2,506,131	3,107,619	4,921,819	3,648,087	3,142,963	30,529	4,498,898	44,949	40,409,767	5
-	-	-	2,408,529	1,412,372	97,331	16,449	120,424	26,459	11,345,332	6
-	-	-	2,629,397	1,394,426	111,616	9,223	120,368	39,453	10,106,368	7
-	-	-	2,778,784	1,380,486	105,299	7,001	172,094	170,862	13,665,757	8
-	-	-	3,436,350	1,369,454	152,647	230,422	169,142	236,525	13,330,687	9
-	1,733,909	-	4,079,941	1,356,152	254,322	515,887	214,487	179,103	13,674,543	10
-	-	-	928,187	269,740	11,872	744	13,497	-	3,239,457	11
-	-	-	936,230	281,746	8,971	453	32,666	15,196	3,628,465	12
-	-	-	1,011,932	294,679	9,228	804	24,190	9,528	3,816,047	13
-	-	-	1,107,385	301,583	8,440	912	244,741	12,365	4,319,058	14
-	553,160	-	1,060,926	432,748	10,178	27,021	22,743	25,920	4,202,955	15
-	-	-	9,992,200	1,954,491	594,872	1,555	76,882	-	20,217,507	16
-	-	-	8,174,597	1,580,263	570,500	1,160	81,100	-	17,862,695	17
-	-	-	8,715,733	1,384,257	586,801	3,185	48,716	-	18,615,388	18
-	-	-	8,544,515	1,303,679	837,408	3,185	60,454	-	18,700,542	19
-	65,883	-	6,401,155	1,083,516	888,532	16,151	240,721	-	17,050,084	20
-	-	-	1,610,207	323,186	124,622	842	22,745	-	4,322,857	21
-	-	-	2,134,703	623,545	137,024	840	122,235	-	6,049,309	22
-	-	-	2,597,265	739,696	302,197	840	63,437	-	7,264,694	23
-	-	-	2,665,286	745,563	329,571	840	85,176	-	7,409,945	24
-	30,000	-	4,064,339	816,614	560,231	6,356	112,724	-	11,662,491	25

## LIABILITIES (DOLLARS ONLY)

Due to School Authorities	**Due to Special District Authorities	Due to Other Funds	Accrued Items	Other Liabilities	Reserves	Surplus	Total	No.
-	2,983,195	8,867,041	8,851	4,240,123	10,711,878	4,803,791	43,653,008	1
-	2,472,750	4,847,479	37,263	4,246,079	11,333,127	6,098,450	41,470,180	2
-	1,624,708	7,428,897	51,097	4,365,736	13,029,598	5,406,805	44,508,450	3
-	1,618,554	10,214,148	49,295	955,494	9,139,942	5,505,034	41,318,763	4
624,112	16,263	10,830,159	145,690	1,541,414	9,438,995	5,054,224	40,409,767	5
-	127,471	2,555,181	82,639	216,047	1,380,917	4,878,374	11,345,332	6
-	48,221	1,936,087	49,824	233,552	1,393,574	4,819,222	10,106,368	7
-	60,198	4,686,378	44,563	385,129	1,418,683	5,193,479	13,665,757	8
-	137,296	2,263,286	4,897	640,150	1,456,335	5,298,676	13,330,687	9
23,587	7,682	3,235,247	50,580	253,349	1,585,264	5,965,907	13,674,543	10
-	81,410	377,431	-	57,335	406,453	2,117,447	3,239,457	11
-	62,558	483,588	366	58,992	422,301	2,348,528	3,628,465	12
-	67,794	384,469	1,794	76,010	443,522	2,623,697	3,816,047	13
-	55,918	655,155	-	78,580	476,262	2,659,992	4,319,058	14
-	2,896	382,196	13,480	72,319	502,730	3,019,160	4,202,955	15
-	247,061	475,600	-	348,542	3,146,642	13,545,409	20,217,507	16
-	93,448	37,416	-	362,868	2,684,155	13,546,655	17,862,695	17
-	31,508	4,429	-	347,173	2,564,312	14,287,969	18,615,388	18
-	29,253	13,004	-	302,889	2,584,795	14,279,882	18,700,542	19
722	5,637	140,997	240	470,950	2,406,236	13,085,967	17,050,084	20
-	306	99,517	22,393	105,466	593,891	2,732,142	4,322,857	21
-	2,047	88,235	24,568	193,321	989,772	4,075,400	6,049,309	22
-	5,175	180,010	26,807	141,964	1,306,153	4,769,245	7,264,694	23
-	1,748	219,793	28,722	117,136	1,373,584	4,853,542	7,409,945	24
-	4,095	295,478	84,624	110,770	1,774,389	8,562,678	11,662,491	25

No.	Name	Year	Taxation for Municipal, School & Hospital Purposes			The School Foundation Programme	Requisitions from Collecting Authorities	Licenses and Permits	Rents, Con- cessions and Franchises	Law Enforce- ment	Investment Earnings
			Real Property	Business	Other						
	Cities										
1		1957	32,380,598	3,678,199	5,837,623	-	-	1,548,499	895,115	911,128	497,918
2		1958	38,144,833	4,557,505	6,361,899	-	-	1,772,704	1,035,498	1,065,872	360,611
3		1959	42,685,032	5,057,075	6,951,146	-	-	1,810,596	1,308,197	1,230,417	554,520
4		1960	47,688,198	5,949,221	7,834,766	-	-	1,988,247	1,498,609	1,329,686	581,775
5		1961	53,237,714	6,372,816	8,522,634	-	-	2,156,596	1,526,791	1,291,990	583,366
	Towns										
6		1957	8,239,711	453,096	861,342	-	-	143,412	143,799	108,363	171,633
7		1958	8,997,111	451,016	895,528	-	-	195,882	132,960	135,039	180,563
8		1959	10,321,962	503,720	1,091,126	-	-	230,308	174,089	141,234	259,306
9		1960	12,891,380	517,984	1,207,041	-	-	259,394	216,601	170,823	279,860
10		1961	13,978,192	571,716	1,675,397	-	-	436,892	256,656	218,006	273,739
	Villages										
11		1957	2,408,695	177,344	278,931	-	-	24,015	27,066	15,949	55,073
12		1958	2,536,342	173,640	289,963	-	-	23,926	35,327	15,307	59,205
13		1959	2,729,907	182,831	300,542	-	-	28,765	53,062	13,219	62,779
14		1960	2,974,386	176,083	341,111	-	-	34,442	54,319	14,608	68,232
15		1961	2,980,955	153,885	374,169	-	-	61,765	55,723	19,258	71,185
	Municipal Districts										
16		1957	21,625,385	-	1,303,224	-	-	307,892	90,203	1,033	593,486
17		1958	19,496,617	-	1,477,986	-	-	145,633	83,695	472	455,853
18		1959	20,784,516	93,208	500	-	-	113,522	188,202	1,722	385,236
19		1960	22,254,446	76,510	920	-	-	262,508	226,527	1,471	543,912
20		1961	20,344,694	30,232	2,059	-	-	588,831	171,620	2,441	440,982
	Counties										
21		1957	3,754,606	-	268,771	-	-	57,207	50,359	27	101,630
22		1958	5,440,865	-	387,947	-	-	33,008	93,445	112	192,457
23		1959	6,509,566	-	20,194	-	-	18,131	46,882	972	145,158
24		1960	6,627,306	-	18,711	-	-	45,991	29,630	1,403	189,072
25		1961	11,346,488	42,710	205	16,135,428	271,707	259,790	73,310	3,511	214,613

\* Not Applicable after 1960.

# Includes \$470,328.00 Revenue from Towns and Villages within Counties for School Purposes Only and \$6,766.00 Tuition Fees.

## Includes \$666,571.00 Revenue from Towns and Villages within Counties for School Purposes Only and \$13,694.00 Tuition Fees.

No.	Name	Year	General Government	Protection to Persons and Property	Public Works	Sanitation and Waste Removal	Conservation of Health	Public Welfare	Education	Recreation and Com- munity Services	Debt Charges
	Cities										
1		1957	4,026,150	9,532,638	3,989,130	3,734,544	5,810,396	1,757,600	15,485,349	3,018,690	15,151,221
2		1958	4,290,738	11,419,810	4,331,487	4,077,375	5,305,464	2,015,734	19,376,790	3,407,187	18,890,139
3		1959	4,639,732	12,863,484	5,288,728	4,504,104	4,753,865	2,104,983	22,347,990	3,825,265	20,611,523
4		1960	5,403,931	13,884,860	4,757,633	4,438,278	4,938,043	2,708,687	26,137,940	4,265,410	23,463,970
5		1961	5,817,266	15,497,802	5,132,485	4,555,370	1,254,127	3,698,630	31,055,239	4,923,641	17,180,985
	Towns										
6		1957	846,270	1,022,805	1,630,669	488,900	1,148,252	300,009	4,027,120	399,755	2,069,442
7		1958	984,566	1,208,502	1,805,763	428,763	1,014,770	350,616	4,768,273	462,322	2,194,605
8		1959	1,074,662	1,464,141	1,867,425	665,012	737,056	367,452	6,071,164	553,148	2,463,370
9		1960	1,253,014	1,764,905	2,314,509	809,675	746,488	540,872	7,799,497	896,411	3,299,947
10		1961	1,429,363	2,104,371	2,514,562	838,124	18,783	638,291	6,457,252	952,580	2,434,607
	Villages										
11		1957	247,151	245,037	414,063	81,941	302,773	73,340	1,357,336	77,299	483,624
12		1958	276,729	279,786	402,942	100,425	324,286	88,726	1,457,930	84,486	591,557
13		1959	316,033	339,638	399,222	119,227	205,153	78,772	1,669,848	91,441	650,574
14		1960	333,785	359,282	500,908	131,991	185,002	72,216	1,855,964	148,945	731,525
15		1961	354,412	388,095	402,251	132,325	11,804	74,147	1,408,377	129,455	382,681
	Municipal Districts										
16		1957	1,458,510	697,019	10,417,734	16,768	2,611,466	579,009	10,997,678	23,069	183,813
17		1958	1,390,847	632,873	10,915,520	12,782	2,207,081	542,187	10,580,099	36,182	188,671
18		1959	1,413,767	700,470	10,098,859	13,103	1,599,028	477,757	11,077,656	32,338	161,938
19		1960	1,460,663	736,227	11,681,955	25,725	1,604,285	445,955	12,444,785	70,939	200,270
20		1961	1,308,885	807,260	9,654,368	22,643	79,167	444,989	10,980,306	81,736	93,681
	Counties										
21		1957	320,417	74,670	1,708,511	250	520,065	68,837	3,785,911	1,569	396,864
22		1958	498,378	180,076	2,983,219	2,349	671,345	108,334	6,148,456	5,205	726,336
23		1959	618,535	197,945	3,522,732	2,427	621,372	93,989	8,162,001	13,180	964,555
24		1960	651,380	222,338	3,922,839	2,523	499,101	128,517	9,083,389	21,183	1,099,411
25		1961	1,090,652	387,713	5,868,325	5,532	24,020	175,243	20,202,353	60,056	1,903,417



## REVENUE (DOLLARS ONLY)

Service Charges	Recreation and Community Services	Contributions, Grants and Subsidies	*Debt or Debt Charges Recoverable	Other Revenue	Total	Surplus from Previous Years	Total Revenue	Deficit for Year	Total	No.
1,325,581	414,639	13,735,195	4,127,791	277,988	66,271,391	273,896	66,445,787	60,461	66,505,748	1
1,642,533	505,746	15,174,804	5,742,439	307,836	86,623,230	419,074	77,091,403	98,025	77,189,428	2
1,624,543	634,728	16,898,128	6,367,682	346,170	85,468,234	367,959	85,836,194	43,648	85,879,842	3
1,725,159	696,088	18,146,738	7,076,286	298,874	94,813,648	331,917	95,145,565	56,879	95,202,445	4
1,788,897	897,589	21,755,258	-	1,699,695	99,833,346	310,153	100,143,499	40,590	100,184,089	5
677,976	112,854	2,144,879	932,689	321,640	14,311,394	55,006	14,366,400	180,932	14,547,333	6
816,468	128,486	2,416,528	910,035	567,412	15,827,028	67,786	15,894,814	530,871	16,425,685	7
900,111	117,613	2,854,983	1,041,303	301,985	17,937,740	-	17,937,740	527,047	18,464,787	8
1,076,198	153,183	4,976,410	1,308,060	1,153,764	24,273,697	144,857	24,418,554	633,588	25,052,142	9
1,304,193	211,815	3,220,825	-	391,969	22,539,621	28,088	22,567,709	218,441	22,786,150	10
181,862	30,696	543,991	253,656	24,848	4,022,128	4,300	4,026,428	106,752	4,133,180	11
224,526	32,885	672,402	300,789	32,950	4,397,253	3,800	4,401,053	96,971	4,498,024	12
244,352	33,932	705,438	334,421	49,970	4,739,218	3,500	4,742,718	104,615	4,847,333	13
295,846	52,319	1,466,354	365,829	68,614	5,912,144	11,330	5,923,474	218,840	6,142,314	14
324,170	34,400	660,253	-	34,971	4,770,733	12,200	4,782,933	107,446	4,890,379	15
177,991	1,221	7,410,774	22,628	230,062	31,763,902	-	31,763,902	288,924	32,052,826	16
115,999	1,359	9,043,135	22,628	179,811	31,023,189	3,273	31,026,462	427,164	31,453,626	17
11,859	1,198	8,851,923	27,628	254,764	30,709,278	-	30,709,278	283,443	30,992,721	18
29,878	2,002	9,371,032	42,553	229,368	33,042,125	174,000	33,216,125	461,582	33,677,706	19
22,005	4,764	7,911,444	-	262,366	29,781,438	-	29,781,438	126,942	29,908,380	20
17,471	158	3,398,041	1,891	477,094	8,232,917	-	8,232,917	68,012	8,300,929	21
25,052	151	6,122,556	24,576	890,891	13,211,061	-	13,211,061	224,704	13,435,765	22
25,456	108	8,371,695	-	1,362,990	16,501,151	-	16,501,151	259,826	16,760,977	23
57,120	1,357	9,194,978	10,832	1,385,529	17,561,929	-	17,561,929	294,936	17,856,865	24
77,414	32	5,233,215	-	584,635	34,243,058	-	34,243,058	69,148	34,312,206	25

## EXPENDITURES (DOLLARS ONLY)

Public Utilities	Provision for Reserves	Contributions to Reserve Funds	Contributions to General Capital and Loan Fund	Joint or Special Expenditures	Other Expenditure	Total Expenditure	Deficit from Previous Year	Total	Surplus for Year	Total Expenditure	No.
1,385,884	568,612	-	783,444	-	744,378	65,988,036	-	65,988,036	517,711	66,505,748	1
1,260,323	858,826	-	497,874	-	777,652	76,644,992	-	76,644,992	544,436	77,189,428	2
1,560,451	1,173,679	-	596,373	-	1,218,932	85,489,109	-	85,489,109	390,733	85,879,842	3
1,956,592	797,680	-	627,514	-	1,471,101	94,851,639	-	94,851,639	350,806	95,202,445	4
2,216,083	744,756	2,020,188	528,650	3,803,446	1,417,030	99,845,697	-	99,845,697	338,392	100,184,089	5
359,552	36,314	-	1,078,754	-	503,247	13,911,089	-	13,911,089	636,244	14,547,333	6
401,882	98,244	-	1,578,981	-	517,783	15,914,071	3,940	15,919,011	506,674	16,425,685	7
552,994	90,710	-	1,329,236	-	644,688	17,881,058	36,764	17,917,822	546,965	18,464,787	8
725,814	275,888	-	3,031,102	-	944,313	24,402,437	14,921	24,417,357	634,785	25,052,142	9
722,188	243,763	169	1,641,274	1,021,565	608,021	21,624,913	14,256	21,639,170	1,146,980	22,786,150	10
135,264	34,836	-	248,983	-	143,177	3,844,824	-	3,844,824	288,355	4,133,180	11
153,480	28,314	-	264,315	-	155,154	4,208,131	-	4,208,131	289,893	4,498,024	12
173,046	33,200	-	280,440	-	171,737	4,528,331	4,546	4,532,877	314,455	4,847,333	13
184,320	46,480	-	1,163,487	-	187,031	5,900,938	-	5,900,938	241,377	6,142,314	14
241,498	57,381	-	491,568	224,381	139,431	4,434,806	6,063	4,440,869	449,510	4,890,379	15
348	242,926	-	2,786,724	-	917,441	30,953,214	115,894	31,069,108	983,718	32,052,826	16
384	184,579	-	2,271,854	-	949,540	29,912,599	61,322	29,973,921	1,479,705	31,453,626	17
396	220,886	-	2,875,657	-	1,038,803	29,710,658	66,081	29,776,739	1,215,982	30,992,721	18
688	188,399	-	3,058,147	-	1,154,951	33,072,989	42,595	33,115,584	562,122	33,677,706	19
420	243,941	-	2,369,288	1,751,173	771,224	28,609,083	18,327	28,627,410	1,280,969	29,908,379	20
-	44,684	-	960,886	-	213,875	8,096,540	-	8,096,540	204,389	8,300,929	21
-	79,831	-	1,410,003	-	366,601	13,180,134	56,000	13,236,134	199,631	13,435,765	22
-	48,087	-	1,665,259	-	410,627	16,320,709	54,177	16,374,886	386,091	16,760,977	23
-	54,565	-	1,295,099	-	439,145	17,419,490	120,245	17,539,735	317,130	17,856,865	24
-	89,395	-	2,009,861	966,232	313,305	33,096,104	153,213	33,249,317	1,062,888	34,312,205	25

No.	Name	Year	General Fixed Assets and Works in Progress	* Due from Other Funds (For Debentures)	Due from Sinking Fund	Bank Balance
1	Cities	1957	170,853,970	62,552,800	-	2,782,102
2		1958	186,365,174	73,764,468	-	1,359,359
3		1959	202,053,007	82,083,327	-	7,697,313
4		1960	214,843,259	91,484,684	-	3,864,106
5		1961	236,799,685	-	1,182,727	1,006,640
6	Towns	1957	23,311,489	12,329,113	-	-
7		1958	26,968,593	12,496,980	-	-
8		1959	32,554,299	15,718,360	-	-
9		1960	41,931,281	15,594,850	-	-
10		1961	50,871,304	-	-	176,866
11	Villages	1957	6,352,189	4,016,082	-	-
12		1958	6,976,232	4,222,970	-	-
13		1959	7,860,378	4,630,252	-	-
14		1960	9,364,303	4,982,751	-	-
15		1961	10,573,530	-	-	56,362
16	Municipal Districts	1957	31,421,108	300,282	-	-
17		1958	30,734,876	287,412	-	-
18		1959	31,291,686	514,125	-	-
19		1960	33,643,412	493,882	-	-
20		1961	29,881,717	-	-	-
21	Counties	1957	19,056,115	-	-	-
22		1958	30,717,391	-	-	-
23		1959	38,667,870	-	-	206,435
24		1960	40,873,155	-	-	110,213
25		1961	64,317,374	-	-	79,731

\* Not Applicable After 1960.

No.	Name	Year	* Debenture Debt	Other Long Term Indebtedness	Temporary Loans and Overdrafts	Accounts Payable
1	Cities	1957	187,935,167	29,674	-	125,691
2		1958	205,084,233	19,406	300,000	7,199
3		1959	230,456,922	18,605	-	110,854
4		1960	243,813,819	17,783	-	378,397
5		1961	164,239,585	348,864	-	336,196
6	Towns	1957	25,958,712	-	-	-
7		1958	27,162,392	-	-	-
8		1959	35,966,817	-	-	-
9		1960	39,010,367	-	-	-
10		1961	25,899,556	-	1,229,909	1,162,019
11	Villages	1957	7,547,587	-	-	-
12		1958	7,867,928	-	-	-
13		1959	8,682,886	-	-	-
14		1960	9,371,185	-	-	-
15		1961	4,238,449	-	6,692	89,214
16	Municipal Districts	1957	1,294,448	-	-	-
17		1958	1,094,149	-	-	-
18		1959	1,339,169	-	-	-
19		1960	1,272,266	-	-	-
20		1961	440,206	-	-	112,352
21	Counties	1957	3,938,181	-	-	-
22		1958	6,987,575	-	-	-
23		1959	8,756,503	-	370,898	205,132
24		1960	8,756,829	-	335,832	131,345
25		1961	14,404,751	384,980	-	329,551

\* See Debenture Statement For Total Debenture Debt After 1960.

## ASSETS (DOLLARS ONLY)

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Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficits	Total	No.
-	281,698	4,649,967	74,880	28,965	242,168,697	1
-	51,249	2,902,254	500,624	-	264,943,128	2
-	201,927	4,124,189	334,097	-	296,493,860	3
-	1,390,106	4,698,287	329,782	-	316,610,224	4
1,098,530	1,698,663	3,574,476	400,801	-	245,761,503	5
-	-	2,236,628	1,698,385	57,992	39,633,608	6
-	-	2,102,272	723,175	53,262	42,343,282	7
-	-	4,087,942	713,926	51,013	53,125,540	8
-	-	2,469,154	838,019	48,676	60,881,980	9
4,495	341,272	2,988,990	563,503	-	54,946,430	10
-	-	368,688	37,036	11,617	10,785,613	11
-	-	327,846	35,752	17,662	11,580,461	12
-	-	254,805	45,066	5,669	12,796,170	13
-	-	468,340	42,858	4,701	14,862,953	14
9,860	53,509	288,939	43,768	336	11,026,304	15
-	-	475,600	341,389	-	32,538,378	16
-	-	37,416	56,252	-	31,115,957	17
-	-	4,429	367,987	-	32,178,227	18
-	-	13,004	619,470	-	34,769,768	19
-	74,923	140,997	443,185	-	30,540,822	20
-	-	99,517	1,057,456	-	20,213,088	21
-	-	88,235	882,886	-	31,688,511	22
-	56,516	179,715	846,632	-	39,957,168	23
-	80,946	219,793	639,182	-	41,923,287	24
-	154,660	295,472	802,622	-	65,649,859	25

## LIABILITIES (DOLLARS ONLY)

Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital Assets	Total	No.
548,487	2,342,957	15,514,011	35,681,691	242,168,697	1
3,030,931	2,557,406	16,234,982	37,563,072	264,943,128	2
2,744,495	4,217,651	17,858,250	41,087,083	296,493,860	3
4,161,382	-	7,139,186	61,076,378	316,610,224	4
1,349,302	-	261,642	79,225,914	245,761,503	5
1,794,107	569,422	1,197,076	10,114,289	39,633,608	6
1,026,202	918,705	1,453,463	11,782,520	42,343,282	7
985,577	637,176	1,676,718	13,859,252	53,125,540	8
1,007,585	1,010,473	1,977,088	17,876,467	60,881,980	9
620,139	43,754	1,796,049	24,195,018	54,946,430	10
58,663	14,706	308,834	2,855,821	10,785,613	11
94,478	3,080	323,061	3,291,915	11,580,461	12
62,723	5,793	410,338	3,634,430	12,796,170	13
134,028	12,665	437,765	4,907,311	14,862,953	14
85,074	29,098	400,977	6,176,800	11,026,304	15
-	79,702	1,772,710	29,391,517	32,538,378	16
-	97,215	1,995,497	27,929,095	31,115,957	17
21,000	77,583	2,116,407	28,624,068	32,178,227	18
26,000	81,109	2,462,955	30,927,439	34,769,768	19
81,028	22,410	2,322,310	27,562,516	30,540,822	20
448,563	192,197	166,245	15,467,901	20,213,088	21
75,272	101,147	207,449	24,317,070	31,688,511	22
122,049	42,475	1,027,719	29,432,392	39,957,168	23
94,865	125,525	1,217,408	31,252,484	41,923,287	24
210,102	79,160	2,005,432	48,235,883	65,649,859	25

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